CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: AMERICAN PRODUCERS SUPPLY CO, INC 011367

POOLED OPERATING ACCOUNT

10/13/2026 268359

DATE	INVOICE #	P.O. #	DESCRIPTION	AMOUNT
10/9/2026	S3689830.001	27-0942	(30) 12X1 METAL CUT OFF WHEELS - STOCK	314.40

CHECK TOTAL 314.40

CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: AMERICAN PRODUCERS SUPPLY CO, INC 011367

POOLED OPERATING ACCOUNT

10/13/2026 268359

DOCUMENT NUMBER	DOCUMENT DATE	PURCHASE ORDER NUMBER	NET AMOUNT
S3689830.001	10/9/2026	27-0942	314.40

10/23

CHECK TOTAL 314.40