



MICHAEL G. LALLIER, COMMISSIONER
 LYNNE B. GREENE, COMMISSIONER
 DARSWEIL L. ROGERS, COMMISSIONER
 WADE R. FOWLER, JR., COMMISSIONER
 DAVID W. TREGO, CEO/GENERAL MANAGER

PUBLIC WORKS COMMISSION
 OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD
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ELECTRIC & WATER UTILITIES

PUBLIC WORKS COMMISSION
 MEETING OF WEDNESDAY, JULY 22, 2015
 8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order.
- B. Approval of Agenda.

II. CONSENT ITEMS (See Tab 1)

- A. Approve Minutes of Meeting of July 8, 2015
- B. Approve bid recommendation to award bid for purchase of three (3) 54,000 lb. GVWR Cab and Chassis with 12 Cubic Yard Dump Body to Smith International Truck Center, Fayetteville NC, pursuant to the “additional buy clause” contained in PWC’s Invitation to Bid dated August 7, 2014, (bid opened August 21, 2014; original bid award date September 10, 2014) in the total amount of \$324,000 and forward to City Council for approval.

This is a budgeted item, \$108,000 was budgeted per unit (budgeted amount of \$324,000) in the FY 2016 budget to replace Units 391 and 3304 and for the purchase of one (1) additional unit.

Bids were received August 21, 2014 as follows:

<u>Bidders</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Smith International Truck Center, Fayetteville, NC	\$102,700.00	\$308,100.00
Tri-Point Truck Center, Raleigh, NC	\$104,144.00	\$312,432.00
MHC Cooper Kenworth, Raleigh, NC	\$114,222.95	\$342,668.85

COMMENTS: Invitations to Bid were sent to seventeen (17) vendors with three (3) vendors responding. The original bid documents contained an “additional buy clause” for the purchase of additional units up to a period of three (3) years from the bid award date, upon the agreement of both parties. Smith International has agreed to hold the original bid price for the purchase of these three (3) units.

III. DEMONSTRATION OF NEW SECURITY CAMERAS AT POINTS OF DELIVERY (POD) AND SUBSTATIONS

*Presented by: David W. Trego, CEO/General Manager
Joel Valley, Manager - Substations and Electric Support Services*

IV. GENERAL MANAGER REPORT

A. Open Commission Requests (*See Tab 2*)

V. REPORTS AND INFORMATION (*See Tab 3*)

A. Investment Report for June 2015

B. Purchase Orders

- January 2015
- February 2015
- March 2015

C. Personnel Report for June 2015

D. Position Vacancies

E. Approved N.C. Department of Transportation Encroachment Agreement(s):

- Encr. #17988 – water main installation & two fire hydrants – NC Hwy 24/87 & US401
- Encr. #17989 – 8 in. & 2 in. water mains at SR 3950 & SR2311 (HC HWY 24/210)
- Encr. #17990 – water main and sewer lateral – US401 and SR3569
- Encr. #18223 – water service on SR1007 (Owen Dr) – 1677 Owen Drive

F. Approved Utility Extension Agreement(s):

- Wal-Mart Real Estate Business Trust – Water and Sewer Service to Serve Wal-Mart Neighborhood Market at Hope Loop and Cliffdale Roads
- Santa Fe Properties, LLC – Electric, Water & Sewer to Serve Addison Ridge Apts, Phase II
- Castle Hayne Homes, LLC – Water and Sewer to Serve Carson Cove Subdivision, located at Paul Peel Place off Sandhill Road
- River Glenn at the Cape Fear, LLC – Electric, Water and Sewer to Serve River Glenn – Phase Two

G. Approved NC DOT Relocation Agreement(s):

- PWC Utility Agreement #17479 – electric distribution facilities relocation project – Owen Drive (SR1007); Walter Reed Road to US301/I-95 Business; NCDOT Project No. 44102.2.FSI; TIP I.D. No. W-5514

VI. ADJOURN

D-R-A-F-T

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, JULY 8, 2015
8:30 A.M.

Present: Michael G. Lallier, Chairman
Lynne B. Greene, Vice Chairman
Wade R. Fowler, Jr., Secretary
Darsweil L. Rogers, Treasurer

Others Present: Steve Blanchard, Interim CEO/General Manager
Nat Robertson, Mayor
Kristoff Bauer, Deputy City Manager
Jay Reinstein, Assistant City Manager
Brian Meyer, Assistant City Attorney
James Arp, City Council Liaison
Chalmers McDougald, City Council Member
Robert Hurst, City Council Member
Mitch Colvin, City Council Member
Wilson Lacy
PWC Staff
Media

Absent: Karen McDonald, City Attorney
Glenn Adams, County Liaison
Mike Bailey, Hope Mills Liaison
John Ellis, Hope Mills Liaison

Chairman Lallier called the meeting of July 8, 2015, to order.

Chairman Lallier acknowledged the presence of Mayor Nat Robertson, Members of the City Council and Dr. Wilson Lacy, former PWC Chairman.

APPROVAL OF AGENDA

Upon motion by Commissioner Rogers, seconded by Commissioner Fowler, the agenda was unanimously approved.

CONSENT ITEMS

Upon motion by Commissioner Rogers, seconded by Commissioner Fowler, the following Consent Items were unanimously approved.

D-R-A-F-T

- A. Minutes of Meeting of June 24, 2015
- B. Interlocal Agreement with Cumberland County that commits the Commission to financial participation equal to 25% of the total cost of the water main extension, not to exceed \$110,000, to serve customers on Bullard Circle to address the contaminated wells in the area and forward to City Council for approval at their August 10, 2015 meeting.

ANNOUNCEMENT AND INTRODUCTION OF NEW CEO/GENERAL MANAGER

Presented by: Michael G. Lallier, Fayetteville Public Works Commission Chairman

Michael Lallier, Chairman of the Public Works Commission gave the following comments as he introduced the new CEO/General Manager of the Fayetteville Public Works Commission.

“The Commissioners and Steve have spent several years planning for Steve’s retirement and choosing a successor. The beauty of this succession planning has been the very deliberate actions of careful thought and appropriate planning to choose only the 8th manager of the 110 year history the Fayetteville Public Works Commission.”

“We are indeed fortunate to have had the leadership of Steve Blanchard. He joined Fayetteville PWC in 1972, after completing his engineering degree from North Carolina State. He led the construction and management of the Butler Warner Generation Plant beginning in 1980 and then served as director of Generation and Power Supply beginning in 1988. In 1994, Steve was promoted to the position on CEO/General Manager. He continued to serve honorably and with great distinction for more than 20 years in this capacity. The awards and accolades he has brought to this utility are simply too numerous to cite. But they are nevertheless among the most notable in the industry.”

“In October of last year, Steve announced his retirement. The Commissioners accepted his decision reluctantly to retire after 42 years. And we began the process of finding his successor. We felt a nationwide search was in order and we contracted with the pre-eminent utility search firm of Mycoff, Fry and Prouse. Scott Fry was no stranger to the Fayetteville Public Works Commission and knew we would have many qualified candidates interested in this position. We developed a timeline and a plan to seek out the best and brightest to lead our 600 team members who we count on each and every day to serve our community with our electric, water and wastewater needs. Scott’s efforts on our behalf generated 28 capable applicants. After initial interviews and screening we reduced this list to 9 semi-finalists. In this round the commissioners utilized video resumes and additional screenings by Scott and his firm to come up with three extremely capable finalists. Recognizing that this utility is likely the single biggest asset of the City of Fayetteville and its citizens the Commissioners invited our Mayor Nat Robertson, our liaison Council Member Arp, and our City Manager Ted Voorhees to participate in a meet and greet of the finalists and at the kick-off of their final interviews.”

“The Commissioners, Scott and our director of HR, Bobby Russell participated in a day and a half of structured interviews to help determine the most capable leader for the future of

D-R-A-F-T

this utility. After thoughtful consideration and considerable deliberation we reached a unanimous decision.”

“The individual we have chosen to lead this great organization is no stranger to the utility industry, having been employed in various positions for 30 plus years. He completed college with both a bachelor degree and a MBA in engineering. He has previously led organizations with a large customer base and also with more than one utility. In addition to his extensive utility work he has found time to give back to the community by serving on various volunteer boards. This individual has demonstrated outstanding acumen in performing his current job and is certainly ready to assume new responsibilities. He is well liked and respected by his peers and direct reports. The Commissioners believe we have found the most qualified candidate possible to succeed Steve and lead this utility in the manner to which this utility has grown accustomed.”

“On behalf on my fellow Commissioners, it is my distinct pleasure and great honor to announce the new Chief Executive Officer and General Manager for the Fayetteville Public Works Commission. Ladies and gentlemen I ask you to please join me in welcoming Dave Trego as the new Chief.”

Chairman Lallier welcomed David Trego and Steve Blanchard to the podium. Steve Blanchard passed his CEO/General Manager hard hat to David Trego. He also passed the Comprehensive Emergency Plan Position Notebook for the General Manager.

David Trego, new Chief Executive Officer and General Manager thanked the Commission, the Mayor, Council Liaison Arp and Ted Voorhees for participating in the process. He stated “I am honored and humbled with the opportunity. To only be one of eight is quite an honor and to follow in the footsteps of Steve who has been a wonderful leader for this organization, this community and the employees of PWC is a daunting task, yet one I know am up to.”

Mr. Trego thanked Mr. Blanchard and the Commissioners once again and stated he is looking forward to working with the citizens of Fayetteville, the customers and most of all continuing to work with the wonderful employees at PWC. He stated we have a great legacy here at PWC; we are a great organization and he looks forward to continuing this legacy.

ADDITIONAL REMARKS:

Mayor Nat Robertson welcomed Councilman McDougald and Hurst and congratulated Steve Blanchard on his ‘re-retirement’. He stated Steve Blanchard ran perhaps the best utility in the country. They completed a nation-wide search to find the best candidate in the country to operate the best utility in the country. He expressed his delight that they found that person here at home. David Trego.

Mayor Robertson spoke to the expectations of the City Council as well as the citizens of Fayetteville in regards to the General Manager. He stated they would like to continue the great name PWC has in the community, the state and the country in retaining the high level of utility service that has been provided. He stated the residents do not care very much about the inside politics that has been going on, but they want to know that when they turn the faucet the water comes out and when they turn on the switch the lights turn on. He asked for the General Manager to make this is his number one priority.

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Mayor Robertson also stated that competitive rates are a priority as well as the exceptional customer service that PWC is known for. He stated they appreciate how active PWC is in the community. He then congratulated Mr. Trego again and stated he looks forward to working with him.

Council Liaison James Arp, Commissioners Lynne Greene, Darsweil Rogers and Wade Fowler also gave comments and words of congratulations to Mr. Trego.

Mr. Blanchard stated he expected Mr. Trego to be a great CEO/General Manager and he is looking forward to their short transition period.

MOTION

Commissioner Lynne Greene moved that the month of July 2015 be declared a transition period and to allow the signature on all legal documents for the Fayetteville Public Works Commission for this period of time to be either David Trego, the new CEO/General Manager or Steve Blanchard, the Interim CEO/General Manager. The motion was seconded by Commissioner Darsweil Rogers and unanimously approved.

REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Purchase Orders
 - October 2014
 - November 2014
 - December 2014
- B. Monthly Incident Summary for June 2015
- C. Position Vacancies
- D. July 2015 Wholesale Power Cost Adjustment
- E. Actions by City Council during meeting of June 22, 2015, related to PWC:
 - Approved the establishment of a Purchasing Office
- F. Letter of Congratulations from Senator Wesley A. Meredith
- G. Open Commission Requests

There being no further business, upon motion by Commissioner Rogers, seconded by Commissioner Fowler and unanimously approved, the meeting was adjourned at 8:47 a.m.

(A brief reception was held immediately following the meeting.)

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager **DATE:** July 14, 2015

FROM: Gloria Wrench, Procurement Manager

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ACTION REQUESTED: Award contract for the purchase of three (3) 54,000 lb. GVWR Cab and Chassis with 12 Cubic Yard Dump Body pursuant to the "additional buy clause" contained in PWC's Invitation to Bid dated August 7, 2014; bids opened August 21, 2014; original bid award date September 10, 2014.
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BID/PROJECT NAME: Various Large Service Trucks

BID DATE: August 21, 2014 **DEPARTMENT:** Water Resources Construction

BUDGET INFORMATION: \$108,000 was budgeted per unit for the replacement of Unit Nos. 391 and 3304, and for the purchase of one (1) additional unit. The total amount budgeted for the purchase of these trucks is \$324,000.
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BIDDERS	UNIT PRICE	TOTAL COST
<u>Smith International Truck Center, Fayetteville, NC</u>	<u>\$102,700.00</u>	<u>\$308,100.00</u>
<u>Tri-Point Truck Center, Raleigh, NC</u>	<u>\$104,144.00</u>	<u>\$312,432.00</u>
<u>MHC Cooper Kenworth, Raleigh, NC</u>	<u>\$114,222.95</u>	<u>\$342,668.85</u>

.....

AWARD RECOMMENDED TO: Smith International Truck Center, Fayetteville, NC

BASIS OF AWARD: Additional purchase from the lowest responsive, responsible bidder as allowed by Invitation to Bid dated August 7, 2014; bids opened August 21, 2014; original bid award date September 10, 2014.

AWARD RECOMMENDED BY: John McColl, PWC Fleet Maintenance, Rick Davis, Water Resources Construction and Gloria Wrench, Procurement Manager

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COMMENTS: Invitations to Bid were sent to seventeen (17) vendors with three (3) vendors responding. The original bid documents contained an "additional buy clause" for the purchase of additional units up to a period of three (3) years from the bid award date, upon the agreement of both parties. Smith International has agreed to hold the original bid price for the purchase of these three (3) units.
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ACTION BY COMMISSION
APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL
APPROVED _____ **REJECTED** _____
DATE _____

Open Commission Requests

July 22, 2015

- 1. Communications and Community Relations: (Carolyn Hinson)**
 - a. Provide update on redesign of customer bills (in conjunction with Corporate Services)
(To be determined)

- 2. Corporate Services: (Susan Fritzen)**
 - a. Provide additional information on the business continuity facility (disaster recovery facility), including review of City Manager comments, business case, site evaluation criteria, partner considerations, and backup computer systems to be housed at the facility. (September 9, 2015)

 - b. Review of Fleet Management Services Agreement (To be determined)

- 3. Customer Programs Report: (Mark Brown)**
 - a. Report on antenna leases and revenues associated with FPWC facilities, especially water tanks. (August 12, 2015)

- 4. Electrical Systems Report: (David Trego)**
 - a. Provide additional information on distributed power, including community solar/renewable energy (To be determined)

- 5. Executive: (Steve Blanchard)**

- 6. Finance: (Dwight Miller)**
 - a. Add additional narrative to Summary pages in future budget documents. (Prior to FY2016 Budget approval)

 - b. Future Budget documents should include the following: (Prior to FY2016 Budget approval)
 - i. Key assumptions that went into developing the budget.
 - ii. Risks identified by management.
 - iii. Discussion on the key trends in financial performance including reasons for changes.

- 7. Human Resources: (Bobby Russell)**

- 8. Water Resources Reports: (Mick Noland)**
 - a. Report from Water Resources Engineering on rehabilitation work reflecting areas complete and plans for the future (areas funded in the CIP budget document). (Combined Report August 26, 2015)

 - b. Report on water system losses and sewer system inflows that impact treatment capacity and rates to customers. (Combined Report August 26, 2015)

(Updated 6/30/15)

FAYETTEVILLE PUBLIC WORKS COMMISSION
 INVESTMENTS AND BANK BALANCES
 MONTH ENDING JUNE 30, 2015

PRELIMINARY

INVESTMENTS-GENERAL FUND

PURCHASE DATE	FUTURE CALL DATE	ACCT/CUSIP NUMBER	INVESTMENT	SAFEKEEPING BANK	PAR AMOUNT	AMOUNT INVESTED	ACCR.	INTEREST TO MATURITY	MATURITY AMOUNT	MATURITY DATE	% YIELD	% PORTFOLIO	STEP-UP DATE	STEP-UP RATE
10/10/01	N/A	47161799	<i>NCCMT-GENERAL FUND</i>	NCCMT	N/A	\$ 2,645,312.36	\$ -	\$ -	\$ 2,645,312.36	06/30/15	0.050%	3.266%	N/A	N/A
05/31/12	N/A	62073937	<i>NCCMT-TERM PORTFOLIO</i>	NCCMT	N/A	\$ 6,082,373.78	\$ -	\$ -	\$ 6,082,373.78	06/30/15	0.090%	7.510%	N/A	N/A
08/01/12	N/A	62074265	<i>NCCMT-GENERATION FUEL TERM PORTFOLIO</i>	NCCMT	N/A	\$ 621,554.53	\$ -	\$ -	\$ 621,554.53	06/30/15	0.090%	0.767%	N/A	N/A
07/15/13	N/A	CD#2367412703	VANTAGE SOUTH BANK CD	VANTAGE SOUTH	\$ 5,000,000.00	\$ 5,000,000.00	\$ -	\$ 55,000.00	\$ 5,055,000.00	07/15/15	0.550%	6.174%	N/A	N/A
04/01/15	N/A	4497W1W44	INGFDG CP	BB&T/WF	\$ 2,996,100.00	\$ 2,996,100.00	\$ -	\$ 3,900.00	\$ 3,000,000.00	09/04/15	0.300%	3.699%	N/A	N/A
08/06/14	N/A	CD#2397562116	VANTAGE SOUTH BANK CD	VANTAGE SOUTH	\$ 5,037,537.12	\$ 5,037,537.12	\$ -	\$ 148,103.61	\$ 5,185,640.73	08/06/17	0.980%	6.220%	N/A	N/A
01/31/08	N/A	31331YHQ6	FEDERAL FARM CREDIT BANK	BB&T/WF	\$ 2,000,000.00	\$ 2,053,357.61	\$ -	\$ 416,506.95	\$ 2,469,864.56	12/15/17	4.625%	2.535%	N/A	N/A
01/30/15	07/30/15	3134G6AF0	FHLMC	BB&T/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 81,875.00	\$ 2,081,875.00	01/30/18	0.625%	2.470%	07/30/15	0.750%
01/30/15	07/30/15	3134G5ZC2	FHLMC	BB&T/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 85,000.00	\$ 2,085,000.00	01/30/18	0.750%	2.470%	01/30/16	1.500%
03/19/13	09/19/15	3136G1FW4	FANNIE MAE	BB&T/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 82,500.00	\$ 2,082,500.00	03/19/18	1.125%	2.470%	03/19/16	1.250%
06/05/13	08/05/15	313383CD1	FHLB	BB&T/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 78,000.00	\$ 2,078,000.00	06/05/18	1.300%	2.470%	N/A	N/A
01/30/15	07/30/15	3134G5ZZ1	FHLMC	BB&T/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 77,500.00	\$ 2,077,500.00	07/30/18	1.000%	2.470%	07/30/16	1.250%
07/23/14	07/23/15	3130A2HT6	FHLB	BB&T/WF	\$ 5,000,000.00	\$ 5,000,000.00	\$ -	\$ 529,687.50	\$ 5,529,687.50	07/23/19	1.000%	6.174%	07/24/15	1.125%
05/20/15	N/A	3130A53L1	FHLB	BB&T/WF	\$ 3,000,000.00	\$ 2,996,033.33	\$ -	\$ 416,250.00	\$ 3,412,283.33	04/30/20	0.500%	3.699%	10/30/15	0.750%
05/14/15	08/14/15	3130A5CW7	FHLB	MS/WF	\$ 4,000,000.00	\$ 4,000,000.00	\$ -	\$ 528,750.00	\$ 4,528,750.00	05/14/20	0.500%	4.939%	08/14/15	0.625%
05/27/15	08/27/15	3130A5B57	FHLB	BB&T/WF	\$ 5,000,000.00	\$ 5,000,000.00	\$ -	\$ 625,000.00	\$ 5,625,000.00	05/27/20	1.000%	6.174%	05/27/16	1.500%
06/05/13	08/28/15	313383EJ6	FHLB	BB&T/WF	\$ 2,100,000.00	\$ 2,093,700.00	\$ -	\$ 308,437.50	\$ 2,402,137.50	05/28/20	1.250%	2.585%	05/28/16	1.375%
06/29/15	09/29/15	3130A5KP3	FHLB	MS/WF	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ 280,000.00	\$ 2,280,000.00	06/29/20	1.000%	2.470%	1-7-	
02/25/15	08/25/15	3134G6DM2	FHLMC	BB&T/WF	\$ 5,000,000.00	\$ 4,981,250.00	\$ -	\$ 1,000,000.00	\$ 5,981,250.00	02/25/22	1.000%	6.151%	02/25/16	1.500%
02/25/15	08/25/15	3134G6DM2	FHLMC	BB&T/WF	\$ 6,500,000.00	\$ 6,500,000.00	\$ -	\$ 1,300,000.00	\$ 7,800,000.00	02/25/22	1.000%	8.026%	02/25/16	1.500%
06/09/15	12/09/15	3130SSEZ8	FHLB	MS/WF	\$ 6,000,000.00	\$ 6,000,000.00	\$ -	\$ 1,942,500.00	\$ 7,942,500.00	06/09/23	0.750%	7.409%	06/09/16	1.250%
09/30/14	09/30/15	3130A2Z58	FHLB	MS/WF	\$ 3,000,000.00	\$ 2,985,000.00	\$ -	\$ 1,365,000.00	\$ 4,350,000.00	09/30/24	1.254%	3.686%	09/30/16	2.000%
12/18/14	12/18/15	3130A3K94	FHLB	MS/WF	\$ 5,000,000.00	\$ 4,995,000.00	\$ -	\$ 2,300,000.00	\$ 7,295,000.00	12/18/24	1.000%	6.168%	12/18/15	1.500%

*** investment called to maturity

TOTALS - GENERAL FUND \$ 71,633,637.12 \$ 80,987,218.73 \$ - \$ 11,624,010.56 \$ 92,611,229.29

BANK - WACHOVIA - General Fund	\$ 61,153,828.91
BANK - WACHOVIA - Meter Deposit Fund	\$ 4,267,796.87
TOTAL CASH & INVESTMENTS	\$ 146,408,844.51

CASH & INVESTMENT ALLOCATION

GENERAL FUND	\$ (17,451,181.33)
OPERATING RESERVE-120 DAYS	\$ 101,485,066.67
INSURANCE DEDUCTIBLE RESERVE	\$ 3,500,000.00
NC DOT PROJECT RESERVE	\$ 5,486,857.61
WPCA RESERVE	\$ 2,225,255.48
HEALTH INSURANCE RESERVE	\$ 3,000,000.00
BUDGET CARRYOVERS	\$ -
GENERATION FUEL RESERVE	\$ 5,602,164.82
OPEB RESERVE	\$ 5,024,062.46
FIF RESERVE-INVESTMENTS	\$ 800,000.00
FIF RESERVE-CASH	\$ -
NC RENEWABLE ENERGY RIDER	\$ 7,455,788.07
CAPITAL RESERVES	\$ 10,603,458.29
DEBT SERVICE SUB	\$ 10,437,072.00
METER DEPOSIT INVESTMENT	\$ 4,000,000.00
METER DEPOSIT BANK ACCOUNT	\$ 4,267,796.87
PETTY CASH	\$ 4,800.00
AMORTIZED PREMIUM/DISC ON INVEST	\$ (32,296.43)
TOTAL	\$ 146,408,844.51

Public Works Commission of the City of Fayetteville

Purchase Order Detail Report

Calendar Month
2015 / 01

Approved PO Amount	Total PO Count
\$6,449,366.66	272

PO Date 01/02/15 PO Number 31300004461 Total PO Amount \$66.71

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004461	SOUTHERN MUNICIPAL EQUIPMENT				BULBS FOR MAINLINE CAMERA ON TV VAN # 3330	\$66.71	WASTEWATER CONST. & MAINT.

PO Date 01/02/15 PO Number 31300004462 Total PO Amount \$317,489.93

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004462	SUMTER UTILITIES, INC.			EA	COMMUNICATIONS AND SUPERVISORY CONTROL PANEL	\$28,535.72	ELECTRIC ADMINISTRATION
31300004462	SUMTER UTILITIES, INC.			EA	SINGLE-POLE DISCONNECTING SWITCHES	\$49,184.09	ELECTRIC ADMINISTRATION
31300004462	SUMTER UTILITIES, INC.			EA	STRUCTURES	\$144,104.83	ELECTRIC ADMINISTRATION
31300004462	SUMTER UTILITIES, INC.			EA	THREE-POLE GROUP OPERATED AIRBREAK SWITCHES	\$95,665.29	ELECTRIC ADMINISTRATION

PO Date 01/02/15 PO Number 31300004463 Total PO Amount \$65,075.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004463	T.A. LOVING CO. INC.			EA	ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID - PAY APPLICATION #1	\$65,075.00	NO SPECIFIC DEPARTMENT

PO Date 01/05/15 PO Number 31300002505 Total PO Amount \$1,816.06

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300002505	HD SUPPLY POWER SOLUTIONS				ADDITIONAL COST RELATED TO PURCHASE OF BUY AMERICA COMPLIANT MATERIALS	\$1,816.06	ELEC CONSTRUCTION & MAINT

PO Date 01/05/15 PO Number 31300004270 Total PO Amount \$3,840.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004270	PETERSEN INDUSTRIES INC.				FREIGHT.	\$149.00	FLEET MAINT INT SERVICE
31300004270	PETERSEN INDUSTRIES INC.				PARTS TO REPAIR MAIN BOOM ON UNIT 09/4062 (WO 136240).	\$3,691.20	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004312 Total PO Amount \$2,168.06

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004312	OLD DOMINION BRUSH CO				FREIGHT.	\$104.06	FLEET MAINT INT SERVICE
31300004312	OLD DOMINION BRUSH CO				IMPELLERS AND UP-DOWN SWITCH FOR STOCK	\$2,064.00	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004422 Total PO Amount \$929.06

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004422	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$332.58	FLEET MAINT INT SERVICE
31300004422	ATLANTIC EMERGENCY SOLUTIONS				WINDOW REPAIR PARTS FOR UNIT 05/294 (WO135063).	\$596.48	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004431 Total PO Amount \$7,920.92

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004431	TRANSOURCE				PARTS AND LABOR TO REPLACE DEF TANK PUMP IN UNIT 12/4075 (WO 135949) AND AUTOMIZER IN UNIT 12/4077 (WO 130363).	\$7,920.92	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004438 Total PO Amount \$1,655.48

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004438	ALL PRO AUTOMOTIVE				PARTS AND LABOR TO REPAIR LEFT FRONT OF UNIT 05/2085 (WO 136159).	\$1,655.48	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004465 Total PO Amount \$14,882.62

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004465	GO ENERGIES, LLC				89 UNLEADED FUEL	\$14,882.62	OTHER DEDUCTIONS

PO Date 01/05/15 PO Number 31300004466 Total PO Amount \$12,900.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004466	GO ENERGIES, LLC				ULSD#2 FUEL	\$12,900.70	OTHER DEDUCTIONS

PO Date 01/05/15 PO Number 31300004467 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004467	UNIQUE IMAGE AUTO BODY LLC				PARTS, LABOR AND MATERIALS TO REFURBISH UNIT 08/1313 (WO135952).	\$2,800.00	FLEET MAINT INT SERVICE

PO Date 01/05/15 PO Number 31300004468 Total PO Amount \$1,725.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004468	WESCO DISTRIBUTION, INC.		1.15	EA	CONNECTOR, SPLIT-BOLT, #2 CU	\$1,725.00	OTHER DEDUCTIONS

PO Date 01/05/15 PO Number 31300004469 Total PO Amount \$10,675.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004469	CDW GOVERNMENT INC.		305.00	EA	HARDWARE HP SB T310 TERA 2 ETH ZERO CLIENT, PART NO. C3G80AT#ABA	\$10,675.00	END USER COMPUTING

PO Date 01/05/15 PO Number 31300004470 Total PO Amount \$12,987.15

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004470	HD SUPPLY POWER SOLUTIONS		63.75	EA	BAG, BOLT CUTTER, HASTINGS #05-827	\$255.00	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		308.40	EA	BODY BELT, BUCKINGHAM #2019M-D22	\$616.80	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		308.40	EA	BODY BELT, BUCKINGHAM #2019M-D25	\$308.40	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		308.40	EA	BODY BELT, BUCKINGHAM #2019M-D30	\$616.80	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		208.70	EA	FLIP LINE 8', BUCKINGHAM #BUCK9-8	\$1,460.90	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		129.40	EA	HOLDER, IMPACT WRENCH, HASTINGS #05-832	\$517.60	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		2,511.00	EA	LOCATOR, SECONDARY FAULT, SPITFIRE, TIMCO #300801	\$5,022.00	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		499.95	EA	SUPER SQUEEZE, BUCKINGHAM # 488R	\$3,499.65	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		80.00	EA	TOOL BAG FOR CLIMBING GEAR - ESTEX 2190-1LOSP	\$400.00	ELEC CONSTRUCTION & MAINT
31300004470	HD SUPPLY POWER SOLUTIONS		29.00	EA	VELCRO BOTTOM CLIMBER STRAPS, BUCKINGHAM #21401C	\$290.00	ELEC CONSTRUCTION & MAINT

PO Date 01/05/15 PO Number 31300004471 Total PO Amount \$49,725.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004471	UTILITY SOLUTIONS PARTNERS, LLC				PWC TASK NO. 15USP0034 - PROFESSIONAL SERVICES RELATED TO PROVIDING DATABASE TECHNICAL SERVICES FOR THE FPWC ERP SYSTEMS	\$49,725.00	DATABASE SUPPORT

PO Date 01/05/15 PO Number 31300004472 Total PO Amount \$6,021.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004472	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO INSTALL REMOTE CONTROL OPERATOR AT APPARATUS REPAIR SHOP	\$395.00	APPARATUS REPAIR SHOP
31300004472	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPAIR ROLL UP DOORS AT FLEET MAINTENANCE-DOORS 1,2,4,7,9,11,13,14,16,17,18, AND 21.	\$3,590.00	FLEET MAINT INT SERVICE
31300004472	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPLACE THE GUIDE 2 SAFETY EDGE 20', 3 BUTTON STATION, AND 3 GUIDE SEALS ON THE DOCK LEVELERS AT THE FLEET LT DUTY SHOP	\$1,362.00	FLEET MAINT INT SERVICE
31300004472	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPLACE THE LEVER LIP LIFTER ON THE DOCK LEVELERS AT THE WAREHOUSE	\$485.80	WAREHOUSE
31300004472	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPLACE THE RETRACTABLE CORD REEL ON THE UPSTAIRS FIRE DOOR BETWEEN OPS AND ADMIN	\$189.00	GENERAL & ADMINISTRATIVE

PO Date 01/05/15 PO Number 31300004474 Total PO Amount \$931.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004474	CATALYST TECHNOLOGY GROUP USA		931.24	EA	HARDWARE HP WORKSTATION Z230, PART# F1M00UT#ABA	\$931.24	WATER RESOURCES ENGINEERING

PO Date 01/05/15 PO Number 31300004475 Total PO Amount \$2,448.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004475	FAY BLOCK MATERIALS		0.34	EA	BRICK, SOLID CONCRETE, 2-1/4"	\$2,448.00	OTHER DEDUCTIONS

PO Date 01/05/15 PO Number 31300004477 Total PO Amount \$482.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004477	HD SUPPLY POWER SOLUTIONS		0.59	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$17.70	OTHER DEDUCTIONS
31300004477	HD SUPPLY POWER SOLUTIONS		1.06	EA	CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$106.00	OTHER DEDUCTIONS
31300004477	HD SUPPLY POWER SOLUTIONS		0.34	EA	CONNECTOR, PRL. GRVE. COMP., #1/7	\$340.00	OTHER DEDUCTIONS
31300004477	HD SUPPLY POWER SOLUTIONS		9.43	EA	COUPLING, PVC, 5 DEGREE ANGLE, 6"	\$18.86	OTHER DEDUCTIONS

PO Date 01/05/15 PO Number 31300004478 Total PO Amount \$330.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004478	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$330.30	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/05/15	31300004479	\$360.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004479	HD SUPPLY POWER SOLUTIONS		1.45	EA	BOLT, MACHINE, 5/8" X 16"	\$72.50	OTHER DEDUCTIONS
31300004479	HD SUPPLY POWER SOLUTIONS		1.44	EA	NUT, EYE, GALV, 5/8"	\$288.00	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004480	\$91.44

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004480	HD SUPPLY POWER SOLUTIONS		25.44	EA	ARRESTER, 10 KV, HEAVY-DUTY	\$50.88	OTHER DEDUCTIONS
31300004480	HD SUPPLY POWER SOLUTIONS		8.89	EA	CABLE PULLING LUBE	\$35.56	OTHER DEDUCTIONS
31300004480	HD SUPPLY POWER SOLUTIONS		0.01	EA	CABLE TIES, NYLON, SELF-LOCKING 3 1/2"	\$5.00	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004481	\$368.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004481	HD SUPPLY POWER SOLUTIONS		0.46	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$368.00	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004482	\$567.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004482	HD SUPPLY POWER SOLUTIONS		2.09	EA	CONNECTOR, STEM, COMPRESSION, #1/0 SOLID AL	\$104.50	OTHER DEDUCTIONS
31300004482	HD SUPPLY POWER SOLUTIONS		25.87	EA	LINK, CLEVIS EYE EXTENSION, 3/4" X 12"	\$258.70	OTHER DEDUCTIONS
31300004482	HD SUPPLY POWER SOLUTIONS		0.15	EA	SCREW, CUSHIONED LAG, 1/4" X 2"	\$150.00	OTHER DEDUCTIONS
31300004482	HD SUPPLY POWER SOLUTIONS		0.68	EA	STRAP, CONDUIT, H.D., 1"	\$54.40	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004483	\$751.68

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004483	PPG PORTER PAINTS		20.88	EA	PAINT, MEDIUM GREEN, HYDRANT	\$751.68	OTHER DEDUCTIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004484	\$1,795.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004484	ZOHO CORPORATION		1,795.00	EA	MANAGEENGINE ADAUDIT ANNUAL SUBSCRIPTION RENEWAL, PRODUCT NO. 88034.0S	\$1,795.00	TELECOMMUNICATIONS

PO Date	PO Number	Total PO Amount
01/06/15	31300004485	\$157,369.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004485	PIKE ELECTRIC, LLC				BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$157,369.56	ELEC CONSTRUCTION & MAINT

PO Date	PO Number	Total PO Amount
01/07/15	31300004454	\$1,575.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004454	DONNIE WHEELER TRANSMISSION				LABOR AND PARTS TO REBUILD TRANSMISSION IN UNIT 08/1345 (WO 136832).	\$1,575.00	FLEET MAINT INT SERVICE

PO Date	PO Number	Total PO Amount
01/07/15	31300004487	\$3,604.06

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004487	SMITHCO SALES & SERVICE, INC.				PROVIDE PARTS, MATERIALS, EQUIPMENT & LABOR TO PERFORM PREVENTIVE MAINTENANCE AND REPAIR SERVICE ON (3) INGERSOLL RAND AIR COMPRESSORS FOR THE CROSS CREEK WATER RECLAMATION FACILITY.	\$3,604.06	CROSS CK WTR RECLAMATION FACIL

PO Date	PO Number	Total PO Amount
01/07/15	31300004488	\$2,920.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004488	CITRIX ONLINE AUDIO, LLC		584.00	EA	ADDITIONAL LICENSE FOR GOTOMEETING INTEGRATED TOLL FREE AUDIO ORGANIZER PER OPPORTUNITY NO. 141205731758	\$2,920.00	TELECOMMUNICATIONS

PO Date	PO Number	Total PO Amount
01/07/15	31300004489	\$766.05

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004489	CATALYST TECHNOLOGY GROUP USA		255.35	EA	HP 24? LED ELITEDISPLAY E2411 MONITOR, FOW81A8#ABA	\$255.35	APPARATUS REPAIR SHOP
31300004489	CATALYST TECHNOLOGY GROUP USA		255.35	EA		\$255.35	PROGRAMS CALL CENTER
31300004489	CATALYST TECHNOLOGY GROUP USA		255.35	EA		\$255.35	SYSTEM PROTECTION

PO Date	PO Number	Total PO Amount
01/07/15	31300004490	\$400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004490	INVESTMENT RECOVERY ASSOC				INVESTMENT RECOVERY ASSOCIATION ANNUAL DUES, FOR THE PERIOD 01/01/15 THRU 12/31/15.	\$400.00	WAREHOUSE

PO Date	PO Number	Total PO Amount
01/07/15	31300004492	\$1,533.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004492	AFL TELECOMMUNICATIONS LLC		230.54	EA	ATGMEM500A; TEMPORARY GRIP FOR 144 ADDS 0.795" OD	\$691.62	FIBER
31300004492	AFL TELECOMMUNICATIONS LLC		230.54	EA	ATGMEM795A; TEMPORARY GRIP FOR FIBER ADDS 0.500" OD	\$691.62	FIBER

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004492	AFL TELECOMMUNICATIONS LLC				ESTIMATED FREIGHT CHARGE	\$150.00	ELEC CONSTRUCTION & MAINT

PO Date 01/07/15 PO Number 31300004493 Total PO Amount \$826.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004493	STUART C IRBY CO		48.60	EA	CLAMP, AL SUSP, 1.74"	\$826.20	OTHER DEDUCTIONS

PO Date 01/08/15 PO Number 31300003421 Total PO Amount \$47,700.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003421	EMICC, INC.			EA	FURNISH ALL PARTS, LABOR & EQUIPMENT TO VACUUM RETROFIT WITHDRAWABLE CONTACTORS IN THE SWITCHGEARS OF (3) HIGH-SERVICE PUMPS; #4 (14MGD), #5 (8.5MGD), AND #6 (14MGD) AT THE P.O. HOFFER WATER TREATMENT FACILITY	\$47,700.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/08/15 PO Number 31300004473 Total PO Amount \$1,311.49

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004473	CAROLINA HYDRAULICS INC.				FREIGHT.	\$6.06	FLEET MAINT INT SERVICE
31300004473	CAROLINA HYDRAULICS INC.				PARTS & LABOR TO REBUILD SLIDE CYLINDER FOR UNIT 08/4059 (WO 133681).	\$1,305.43	FLEET MAINT INT SERVICE

PO Date 01/08/15 PO Number 31300004497 Total PO Amount \$1,239.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004497	VISIX, INC.		155.00	EA	CHANNEL PLAYER, AXIS-TV-SMXR	\$310.00	EXTERNAL COMMUNICATIONS
31300004497	VISIX, INC.		929.00	EA	PROFESSIONAL SERVER, AXIS-TV-SMPR	\$929.00	EXTERNAL COMMUNICATIONS

PO Date 01/08/15 PO Number 31300004499 Total PO Amount \$24,892.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004499	L & W INVESTIGATIONS INC.				AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK PER INVOICE NO. IDI-2066-15	\$24,892.88	UTILITY FIELD SERVICES

PO Date 01/08/15 PO Number 31300004500 Total PO Amount \$5,309.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004500	TRICOAST INSULATION-19321				LABOR & MATERIALS TO REPLACE DEFECTIVE HEAT TRACE & INSULATION ON THE DSD LINE.	\$5,309.00	STEAM PRODUCTION GENERATION

PO Date 01/08/15 PO Number 31300004501 Total PO Amount \$3,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004501	CAROLINA ENVIROMENTAL SYSTEMS				FLEET SERVICES FOR HEIL PYTHON 7000 UNITS FOR DECEMBER.	\$3,200.00	FLEET MAINT INT SERVICE

PO Date 01/09/15 PO Number 31300004464 Total PO Amount \$3,804.89

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004464	DAVID BRUCE SUGGS				PARTS & LABOR TO REPAIR AND PAINT UNIT #103 (WO136557).	\$3,804.89	FLEET MAINT INT SERVICE

PO Date 01/09/15 PO Number 31300004502 Total PO Amount \$47.36

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004502	WESCO DISTRIBUTION, INC.		5.92	EA	LOCKNUT, CONDUIT, 4"	\$47.36	OTHER DEDUCTIONS

PO Date 01/09/15 PO Number 31300004503 Total PO Amount \$9,151.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004503	WESCO DISTRIBUTION, INC.		0.82	EA	BOLT, MACHINE, 5/8" X 8"	\$98.40	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		6.69	EA	CLAMP,HOT LINE,#8-2/0 CU	\$1,338.00	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		5.70	EA	CONNECTOR, COPPER UNICLAMP, 1/0-4/0	\$142.50	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		1.15	EA	CONNECTOR, SPLIT-BOLT, #2 CU	\$575.00	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		267.83	EA	FITTING, FUSE MOUNTING END ASSY., SML-20	\$2,678.30	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		0.45	EA	HOOK, 5" DRIVE	\$33.75	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		168.00	EA	INSULATOR, HORIZ. LINE POST, 115/69 KV	\$1,680.00	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		12.06	EA	ROD, GROUND, 5/8"X10' CU-CLAD SECTIONAL	\$2,412.00	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$183.60	OTHER DEDUCTIONS
31300004503	WESCO DISTRIBUTION, INC.		0.05	EA	WASHER, FLAT ROUND, 3/8"	\$10.00	OTHER DEDUCTIONS

PO Date 01/09/15 PO Number 31300004504 Total PO Amount \$2,096.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004504	BRANCH ACOUSTICAL, INC.				REMOVE OLD CEILING TILES AND GRIDS, INSTALL NEW CEILING TILES AND GRIDS IN A ROOM AND HALL AT PO HOFFER WATER TREATMENT PLANT.	\$2,096.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/09/15 PO Number 31300004505 Total PO Amount \$2,624.26

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004505	HD SUPPLY WATERWORKS, LTD.		81.14	EA	COUPLING, 18" CONCRETE TO 18" DI-PLASTIC	\$324.56	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004505	HD SUPPLY WATERWORKS, LTD.		8.58	EA	COUPLING, PVC, 6", FERNCO	\$171.60	OTHER DEDUCTIONS
31300004505	HD SUPPLY WATERWORKS, LTD.		92.02	EA	FLANGE, 2" METER COUPLING, LOK PAK, IP, W/GASKET, NO LEAD	\$1,840.40	OTHER DEDUCTIONS
31300004505	HD SUPPLY WATERWORKS, LTD.		4.47	EA	GASKET, 3" RING, 1/8" NEOPRENE, 150 PSI	\$134.10	OTHER DEDUCTIONS
31300004505	HD SUPPLY WATERWORKS, LTD.		6.48	EA	PLUG, BRASS, CORP, 3/4", NO LEAD	\$64.80	OTHER DEDUCTIONS
31300004505	HD SUPPLY WATERWORKS, LTD.		2.96	EA	PLUG, GALV, 2"	\$88.80	OTHER DEDUCTIONS

PO Date **01/09/15** PO Number **31300004506** Total PO Amount **\$734.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004506	CORPORATE INTERIORS & SALES				INDIANA MOBILE PEDESTAL #14-1619MP1 16"W X 19"D X 28 1/2" H GOLDEN CHERRY WITH BLACK PULLS.	\$734.80	EXECUTIVE

PO Date **01/09/15** PO Number **31300004507** Total PO Amount **\$260.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004507	POWER SERVICES INC.				ENGINEERING SERVICES FOR NCDOT ROWAN STREET BRIDGE REPLACEMENT TIP ID NO. B-4490 PER TASK AUTHORIZATION #13PSI011, INVOICE 88066	\$260.00	ELEC CONSTRUCTION & MAINT

PO Date **01/09/15** PO Number **31300004508** Total PO Amount **\$5,800.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004508	EXFO AMERICA, INC.		5,800.00	EA	SILVER SUPPORT AND SOFTWARE MAINTENANCE RENEWAL FOR DATA COLLECTION CENTER SERVER (DCC) / REMOTE TEST UNITS (RTU), EXTENSION ON SUPPORT CONTRACT NO. 2895 657, 12/31/14 - 12/31/15, PART NO. NQMS-SUPP-FIB-SLV	\$5,800.00	TELECOMMUNICATIONS

PO Date **01/09/15** PO Number **31300004509** Total PO Amount **\$21,870.71**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004509	MECO, INC.				PROVIDE ALL LABOR, TOOLS, AND EQUIPMENT TO INSTALL (4) OPW FIREWORKS DISPENSER CONTAINMENT SUMPS AND VEEDER-ROOT SUMP SENSORS AT FUEL ISLAND.	\$21,870.71	FLEET MAINT INT SERVICE

PO Date **01/09/15** PO Number **31300004510** Total PO Amount **\$65,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004510	MYCOFF FRY & PROUSE LLC				PROFESSIONAL SERVICES TO ASSIST WITH CANDIDATE SEARCH AND RECRUITMENT FOR THE POSITION OF GENERAL MANAGER PER PROPOSAL DATED DECEMBER 3, 2014 SUBMITTED BY SCOTT A. FRY	\$65,000.00	HUMAN RESOURCES

PO Date **01/09/15** PO Number **31300004511** Total PO Amount **\$3,485.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004511	PETROLEUM RECOVERY SERVICES				FURNISH ALL LABOR, TOOLS, EQUIPMENT AND MATERIALS NECESSARY TO SAMPLE & INSPECT, CLEAN, AND PROVIDE FUEL TREATMENT FOR 5,000 GAL. AST AND 3,000 GAL. AST (BOILER) AT THE CROSS CREEK WATER TREATMENT FACILITY.	\$3,485.00	CROSS CK WTR RECLAMATION FACIL

PO Date **01/09/15** PO Number **31300004512** Total PO Amount **\$907.21**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004512	INNER-TITE CORP.				REPAIR 74 METER KEYS PER INVOICE NO. 113875 DATED OCTOBER 23, 2014	\$907.21	UTILITY FIELD SERVICES

PO Date **01/09/15** PO Number **31300004514** Total PO Amount **\$52,490.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004514	HACH COMPANY				QUARTERLY CALIBRATIONS AND PREVENTIVE MAINTENANCE FOR ALL ON-LINE LASER TURBIDIMETERS AND LABORATORY UNITS.	\$14,964.00	GLENVILLE LK WTR TRMT FACILITY
31300004514	HACH COMPANY					\$37,526.00	PO HOFFER WATER TRMT FACILITY

PO Date **01/12/15** PO Number **31300004515** Total PO Amount **\$14,754.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004515	OLIVER OIL COMPANY				MID-GRADE UNLEADED FUEL	\$14,754.30	OTHER DEDUCTIONS

PO Date **01/12/15** PO Number **31300004517** Total PO Amount **\$18,704.02**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004517	STEELE BUSINESS CONSULTING, LLC				POST-IMPLEMENTATION ASSESSMENT OF WAM AT FPWC PER PWC TASK NO. 14SBC001	\$16,454.02	APPLICATIONS SUPPORT
31300004517	STEELE BUSINESS CONSULTING, LLC				POST-IMPLEMENTATION ASSESSMENT OF WAM AT FPWC PER TASK NO. 14SBC001	\$2,250.00	APPLICATIONS SUPPORT

PO Date **01/12/15** PO Number **31300004518** Total PO Amount **\$130,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004518	POWER SERVICES INC.				TASK AUTHORIZATION #15PSI017 - CONSULTING SERVICES RELATED TO SYSTEM FAULT, ARC FLASH AND SECTIONALIZING STUDIES FOR THE FPWC ELECTRIC SYSTEMS	\$130,000.00	ELECTRICAL ENGINEERING

PO Date 01/12/15 PO Number 31300004519 Total PO Amount \$13,860.04

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004519	GO ENERGIES, LLC				ULSD#2 FUEL	\$13,860.04	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004520 Total PO Amount \$4,834.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004520	NELSON OIL COMPANY		80.57	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$4,834.20	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004521 Total PO Amount \$4,832.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004521	SHIMADZU SCIENTIFIC INSTRUMENT				ANNUAL SERVICE CONTRACT FOR GRAPHITE/FLAME COMBO UNIT. ONE FULL YEAR(2/11/2015-2/10/2016) OF WARRANTY COVERAGE PLUS ONE SCHEDULED PPM VISIT, PARTS, LABOR AND TRAVEL INCLUDED.	\$4,832.00	LABORATORY

PO Date 01/12/15 PO Number 31300004522 Total PO Amount \$74.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004522	HD SUPPLY POWER SOLUTIONS		2.99	EA	COUPLING, THREADED GROUND ROD, 5/8" CU	\$74.75	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004523 Total PO Amount \$8.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004523	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, GREEN PLASTIC, 1/2" X 20'	\$8.60	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004524 Total PO Amount \$711.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004524	HD SUPPLY POWER SOLUTIONS		2.99	EA	COUPLING, THREADED GROUND ROD, 5/8" CU	\$598.00	OTHER DEDUCTIONS
31300004524	HD SUPPLY POWER SOLUTIONS		0.74	EA	STRAP, CONDUIT, H.D., 2"	\$113.22	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004525 Total PO Amount \$712.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004525	HD SUPPLY POWER SOLUTIONS		6.25	LB	STAPLE, GROUND WIRE, SMALL	\$712.45	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004526 Total PO Amount \$3,668.63

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004526	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL CONTRACT - (ACCOUNTING)	\$1,780.63	ACCOUNTS RECEIVABLE
31300004526	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL CONTRACT - (HUMAN RESOURCES)	\$1,888.00	HUMAN RESOURCES

PO Date 01/12/15 PO Number 31300004527 Total PO Amount \$25,518.43

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004527	HD SUPPLY POWER SOLUTIONS		1.85	EA	BOLT, HEX, SS, 3/8 X 8-UNC W/NUT & WASHER	\$462.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.93	EA	BOLT, MACHINE, 5/8" X 10"	\$148.80	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		1.16	EA	BOLT, MACHINE, 5/8" X 14"	\$319.00	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		1.45	EA	BOLT, MACHINE, 5/8" X 16"	\$72.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		1.63	EA	BOLT, MACHINE, 5/8" X 18"	\$81.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.65	EA	BOLT, SS, 1/2" X 1-3/4" W/SS NUT	\$97.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.59	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$11.80	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.69	EA	BOLT, STAINLESS STEEL, 1/2" X 2"	\$241.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.34	EA	CONNECTOR, PRL. GRVE. COMP, #2/7	\$408.00	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.65	EA	CONNECTOR, PRL. GRVE. COMP., #5/7	\$162.50	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		28.88	EA	ELBOW, 25 KV 200 A LB, 1/0 AL	\$19,089.68	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		6.13	EA	LOCK, PMT XFMR, 1 PH, KEYED ALIKE	\$1,544.76	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		1.63	EA	NUT, EYE, GALV, 3/4"	\$40.75	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		2.51	EA	SPACER, DUCT, 4", 3" SPACING	\$963.84	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		3.48	EA	SPACER, DUCT, 6"	\$1,670.40	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		1.66	EA	STRAP, CONDUIT, H.D., 1", 1-HOLE	\$83.00	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		5.18	EA	STUD, INSULATOR, EXTRA LONG	\$51.80	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.07	EA	WASHER, LOCK, GALV, 1/2"	\$35.00	OTHER DEDUCTIONS
31300004527	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$33.60	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004528 Total PO Amount \$89.01

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004528	HD SUPPLY POWER SOLUTIONS		2.47	EA	COUPLING, 4" PVC, LONG-LINE	\$7.41	OTHER DEDUCTIONS
31300004528	HD SUPPLY POWER SOLUTIONS		0.68	EA	STRAP, CONDUIT, H.D., 1"	\$81.60	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004529 Total PO Amount \$78.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004529	RALEIGH DURHAM RUBBER AND GASK		10.40	EA	O-RING,L/P FUEL CANNISTER,G/T 7	\$41.60	OTHER DEDUCTIONS
31300004529	RALEIGH DURHAM RUBBER AND GASK		9.34	EA	O-RING,L/P F/O FILTER CANNISTER, G/T 8	\$37.36	OTHER DEDUCTIONS

PO Date 01/12/15 PO Number 31300004530 Total PO Amount \$627,072.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004530	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE.	\$6,528.00	NO SPECIFIC DEPARTMENT
31300004530	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 4S; CLASS 20; 6 TERM 3W; CT/1 PHASE.	\$19,584.00	NO SPECIFIC DEPARTMENT
31300004530	LANDIS+GYR, INC.		100.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE.	\$9,600.00	NO SPECIFIC DEPARTMENT
31300004530	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$591,360.00	NO SPECIFIC DEPARTMENT

PO Date 01/12/15 PO Number 31300004531 Total PO Amount \$422,490.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004531	SENSUS USA		64.00	EA	LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27	\$36,864.00	NO SPECIFIC DEPARTMENT
31300004531	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23	\$4,800.00	NO SPECIFIC DEPARTMENT
31300004531	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$374,400.00	NO SPECIFIC DEPARTMENT
31300004531	SENSUS USA		66.94	EA	LANDIS & GYR FOCUS AXWR-SD 25S/12S (CLASS 200) - SENSUS FLEXNET CARD (SD W/ZIGBEE) ONLY - SOV ITEM #28	\$6,426.24	NO SPECIFIC DEPARTMENT

PO Date 01/12/15 PO Number 31300004532 Total PO Amount \$100,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004532	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30	\$60,480.00	NO SPECIFIC DEPARTMENT
31300004532	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 320) (FORM/CLASS: 16S/C320; MODEL A3T; CATALOG #: ZD3Y10LB082; FORM 16SE; CLASS 320) - SOV ITEM #31	\$20,160.00	NO SPECIFIC DEPARTMENT
31300004532	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082 ; FORM 35S; CLASS 20) - SOV ITEM #32	\$20,160.00	NO SPECIFIC DEPARTMENT

PO Date 01/13/15 PO Number 31300004533 Total PO Amount \$100,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004533	WOODLAND VEGETATION MANAGEMENT, INC.				HERBICIDE APPLICATION SERVICES FOR WATER AND SEWER UTILITY EASEMENTS AND RIGHT-OF-WAYS PER PWC SPECIFICATIONS.	\$95,000.00	WASTEWATER CONST. & MAINT.
31300004533	WOODLAND VEGETATION MANAGEMENT, INC.					\$5,000.00	WATER CONST & MAINT

PO Date 01/13/15 PO Number 31300004535 Total PO Amount \$2,172.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004535	SITEHAWK/INDUSTRIAL DATA SYSTE				MSDS ONLINE SERVICES.	\$2,172.00	ENVIRONMENTAL COMPLIANCE

PO Date 01/13/15 PO Number 31300004536 Total PO Amount \$169.92

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004536	CARTER INC		4.72	EA	POLISH, FURNITURE	\$169.92	OTHER DEDUCTIONS

PO Date 01/13/15 PO Number 31300004537 Total PO Amount \$759.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004537	A. K. MCCALLUM CO.		37.99	EA	PUMP, HAND-OPERATED BILGE	\$759.80	OTHER DEDUCTIONS

PO Date 01/13/15 PO Number 31300004538 Total PO Amount \$639.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004538	HD SUPPLY WATERWORKS, LTD.		2.31	EA	PAINT, WHITE MARKING, SOLVENT	\$471.24	OTHER DEDUCTIONS
31300004538	HD SUPPLY WATERWORKS, LTD.		2.34	EA	PAINT, MARKING, ORANGE, SOLVENT	\$168.48	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004345 Total PO Amount \$13,070.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004345	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR DECEMBER 2014 PER INVOICE NUMBERS 111259 AND 11256	\$760.00	EXTERNAL COMMUNICATIONS
31300004345	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR DECEMBER 2014 PER INVOICE NUMBERS 11257, 11261, 11258 and 11260	\$1,517.71	EXTERNAL COMMUNICATIONS
31300004345	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR NOVEMBER 2014 PER INVOICE NUMBER 11183	\$1,130.00	EXTERNAL COMMUNICATIONS
31300004345	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR NOVEMBER 2014 PER INVOICE NUMBERS 11187, 11185, 11186 AND 11184 AND 11182	\$9,662.69	EXTERNAL COMMUNICATIONS

PO Date 01/14/15 PO Number 31300004370 Total PO Amount \$1,059.43

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004370	SOUTHERN MUNICIPAL EQUIPMENT				FREIGHT.	\$30.87	FLEET MAINT INT SERVICE
31300004370	SOUTHERN MUNICIPAL EQUIPMENT				PARTS TO REPAIR UNIT 93334.	\$1,028.56	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004476 Total PO Amount \$1,035.97

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004476	FIRE CONNECTIONS				FREIGHT.	\$40.09	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004476	FIRE CONNECTIONS				PARTS TO REPAIR UNIT 95/252 (WO137043).	\$995.88	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004486 Total PO Amount \$3,195.07

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004486	H & H FLEET AND TRUCK SERVICES				FREIGHT.	\$35.00	FLEET MAINT INT SERVICE
31300004486	H & H FLEET AND TRUCK SERVICES				PARTS AND LABOR TO REPAIR EXHUAST ON UNIT 09/222 (WO134541).	\$3,160.07	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004539 Total PO Amount \$2,400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004539	NORTHERN SAFETY CO.,INC.		8.00	PR	GLOVES,LEATHER,NON-GAUNTLET,XX-LARGE	\$2,400.00	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004540 Total PO Amount \$665.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004540	RAYCO SAFETY INC.		36.95	EA	BOOT, OVERSHOE, SIZE 14, PAIR	\$221.70	OTHER DEDUCTIONS
31300004540	RAYCO SAFETY INC.		36.95	EA	BOOTS, KNEE, RUBBER, SIZE 13	\$221.70	OTHER DEDUCTIONS
31300004540	RAYCO SAFETY INC.		36.95	PR	BOOTS, KNEE, RUBBER, SIZE 12	\$221.70	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004541 Total PO Amount \$16,037.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004541	STUART C IRBY CO		64.15	EA	BRACKET,LUMINAIRE,TAPERED,6'X 2' X 2"	\$16,037.50	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004542 Total PO Amount \$13,546.18

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004542	STUART C IRBY CO		57.85	EA	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	\$1,735.50	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		12.50	EA	BEND, 4" PVC, 24" R, 45 DEGREE	\$237.50	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		12.88	EA	CONNECTOR, AL. STUD, 8X350 MCM	\$1,236.48	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		13.39	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$401.70	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		143.00	EA	PEDESTAL, SECONDARY, POLYMER	\$8,580.00	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		18.49	EA	STARTER FOR 250-400 W. HPS LUMINAIRE	\$369.80	OTHER DEDUCTIONS
31300004542	STUART C IRBY CO		16.42	EA	STIRRUP, BOLTED, 4/0 - 477 AL	\$985.20	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004543 Total PO Amount \$37,842.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004543	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL DATED 3/15/2012 BY DAWN BOYLES	\$37,842.00	ELEC CONSTRUCTION & MAINT

PO Date 01/14/15 PO Number 31300004544 Total PO Amount \$1,995.15

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004544	FASTENAL COMPANY				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640080).	\$1,995.15	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004545 Total PO Amount \$266.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004545	FILTER EQUIPMENT CO, INC		14.80	EA	GASKET, CORK, L/P OIL CANNISTER, G/T FB-4635-11	\$266.40	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004546 Total PO Amount \$10,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004546	STONE TRUCK PARTS LLC				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004547 Total PO Amount \$10,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004547	PHILLIPS TOWING SERVICE, INC.				BLANKET PURCHASE ORDER FOR TOWING PWC/COF UNITS.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004548 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004548	LAFAYETTE MOTOR SALES INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND REPAIRS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004549 Total PO Amount \$10,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004549	CROWN DODGE OF FAYETTEVILLE				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date 01/14/15 PO Number 31300004550 Total PO Amount \$280,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004550	JCI JONES CHEMICALS, INC.				ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF	\$50,000.00	CROSS CK WTR RECLAMATION FACIL

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004550	JCI JONES CHEMICALS, INC.				ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENNVILLE WTF	\$60,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004550	JCI JONES CHEMICALS, INC.				ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF	\$100,000.00	PO HOFFER WATER TRMT FACILITY
31300004550	JCI JONES CHEMICALS, INC.				ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE ROCKFISH CREEK WRF	\$70,000.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 01/14/15 PO Number 31300004551 Total PO Amount \$475,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004551	PENCCO, INC.				ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENNVILLE WTF	\$150,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004551	PENCCO, INC.				ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF	\$325,000.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/14/15 PO Number 31300004552 Total PO Amount \$50,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004552	MOSAIC CROP NUTRITION, LLS				FLUOROSILICIC ACID FOR THE GLENNVILLE WTF	\$20,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004552	MOSAIC CROP NUTRITION, LLS				FLUOROSILICIC ACID FOR THE P.O. HOFFER WTF	\$30,000.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/14/15 PO Number 31300004554 Total PO Amount \$75,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004554	SOUTHERN IONICS INCORPORATED				BLANKET PURCHASE ORDER FOR THE PURCHASE OF SODIUM BISULFITE FOR THE CROSS CREEK WRF	\$40,000.00	CROSS CK WTR RECLAMATION FACIL
31300004554	SOUTHERN IONICS INCORPORATED				BLANKET PURCHASE ORDER FOR THE PURCHASE OF SODIUM BISULFITE FOR THE ROCKFISH CREEK WRF	\$35,000.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 01/14/15 PO Number 31300004555 Total PO Amount \$85,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004555	CARUS CORPORATION				ANNUAL CONTRACT FOR CORROSION INHIBITOR FOR THE GLENNVILLE WTF	\$25,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004555	CARUS CORPORATION				ANNUAL CONTRACT FOR CORROSION INHIBITOR FOR THE P.O. HOFFER WTF	\$60,000.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/14/15 PO Number 31300004556 Total PO Amount \$176.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004556	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$176.88	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004557 Total PO Amount \$19,599.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004557	HD SUPPLY WATERWORKS, LTD.		90.34	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$451.70	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$3,239.35	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		13.96	EA	CLAMP, FULL CIRCLE REPAIR (1" X 3")	\$1,116.80	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		23.41	EA	COUPLING, 1" COPPER TO 1" P.E. PIPE, NO LEAD	\$468.20	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		31.02	EA	COUPLING, 1" METER, NO LEAD	\$3,102.00	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		28.43	EA	COUPLING, 8" CONCRETE TO PVC W/SHEAR RING	\$1,023.48	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		17.81	EA	COUPLING,PACK JOINT,1"X1",THREAD X CTS,NO LEAD	\$1,335.75	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		72.23	EA	COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$722.30	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		7.08	EA	NIPPLE, BRASS 1" X 6"	\$177.00	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		4.81	EA	NIPPLE, BRASS, 1" X 4"	\$120.25	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		31.55	EA	NIPPLE, BRASS, 2" X 12"	\$1,577.50	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		16.02	EA	NIPPLE, BRASS, 2" X 6"	\$480.60	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		3.08	EA	PLUG, GALV, 1"	\$123.20	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		1.64	EA	PLUG, GALV, 3/4"	\$32.80	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		166.54	EA	RING & COVER, MANHOLE (THROATED)	\$999.24	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		5.97	EA	RING, O	\$77.61	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		14.47	EA	SADDLE, SEWER, FLEXIBLE, 4"	\$144.70	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		2.83	EA	STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE SADDLE	\$5.66	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$176.88	OTHER DEDUCTIONS
31300004557	HD SUPPLY WATERWORKS, LTD.		13.54	PR	ADAPTER, 3/4" X 1", METER, NO LEAD	\$4,224.48	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004559 Total PO Amount \$5,868.42

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004559	HD SUPPLY POWER SOLUTIONS		25.00	EA	ADAPTER, TRIPLE EYE FOR 1.5" PISA	\$350.00	ELEC CONSTRUCTION & MAINT
31300004559	HD SUPPLY POWER SOLUTIONS		71.98	EA	ANCHOR, DBL HELIX, 1.5" SHAFT, PISA	\$1,007.72	ELEC CONSTRUCTION & MAINT
31300004559	HD SUPPLY POWER SOLUTIONS		82.05	EA	EXTENSION, PISA, 1.5" X 84"	\$1,148.70	ELEC CONSTRUCTION & MAINT
31300004559	HD SUPPLY POWER SOLUTIONS		0.36	FOT	GUYSTRAND, 3/8" HSS, COIL	\$710.00	ELEC CONSTRUCTION & MAINT
31300004559	HD SUPPLY POWER SOLUTIONS		0.66	FOT	GUYSTRAND, 7#6 ALUMAWELD, 1-010-570	\$2,652.00	ELEC CONSTRUCTION & MAINT

PO Date 01/14/15 PO Number 31300004560 Total PO Amount \$450.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004560	THREE WAY ELECTRIC CO., INC.				ELECTRICAL REPAIRS - HAY STREET	\$450.00	ELEC CONSTRUCTION &

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
							MAINT

PO Date 01/14/15 PO Number 31300004561 Total PO Amount \$6,904.31

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004561	XYLEM, INC				LABOR AND EQUIPMENT - NEW RIGHT-OF-WAY CLEARING FOR CAMDEN RD. WIDENING PROJECT - NCDOT PHASE C, U-2810C	\$6,904.31	ELEC CONSTRUCTION & MAINT

PO Date 01/14/15 PO Number 31300004562 Total PO Amount \$819.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004562	RAYCO SAFETY INC.		5.25	EA	LUBRICANT, GAS & OIL, 32 OZ. CAN	\$819.00	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004563 Total PO Amount \$145.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004563	RAYCO SAFETY INC.		0.15	EA	NUT, WIRE, RED	\$145.00	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004564 Total PO Amount \$1,541.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004564	HD SUPPLY WATERWORKS, LTD.		154.14	EA	KIT, REPAIR, SAFETY, 4-1/2"	\$1,541.40	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004565 Total PO Amount \$354.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004565	TENCARVA MACHINERY CO.		118.25	EA	PLATE, WEAR, F/T4A3B PUMP, #10532A	\$354.75	OTHER DEDUCTIONS

PO Date 01/14/15 PO Number 31300004566 Total PO Amount \$32,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004566	CHERRY BEKAERT, LLP				PWC TASK NO. 15CBK004 - ASSISTANCE IN DEVELOPING A REMEDIATION PLAN TO ELIMINATE FPWC'S SIGNIFICANT DEFICIENCY #1 AS REPORTED IN THE FISCAL YEAR 2014 AUDIT REPORT	\$32,500.00	FINANCIAL ADMINISTRATION

PO Date 01/15/15 PO Number 31300004516 Total PO Amount \$1,475.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004516	BATTERIES OF NC				6 DEEP CYCLE BATTERIES FOR PORTABLE LIFTS.	\$1,350.00	FLEET MAINT INT SERVICE
31300004516	BATTERIES OF NC				FREIGHT.	\$125.00	FLEET MAINT INT SERVICE

PO Date 01/15/15 PO Number 31300004567 Total PO Amount \$576.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004567	IPC OF FAYETTEVILLE, INC.		4.00	EA	DISHWASHING LIQUID, 20 OZ.	\$576.00	OTHER DEDUCTIONS

PO Date 01/15/15 PO Number 31300004569 Total PO Amount \$6,160.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004569	UNITED WOOD		616.00	EA	POLE, WOOD, 60', CLASS 1	\$6,160.00	OTHER DEDUCTIONS

PO Date 01/15/15 PO Number 31300004570 Total PO Amount \$30,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004570	CROWN FORD				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS/SERVICE (640020).	\$30,000.00	FLEET MAINT INT SERVICE

PO Date 01/15/15 PO Number 31300004571 Total PO Amount \$100,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004571	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$100,000.00	FLEET MAINT INT SERVICE

PO Date 01/15/15 PO Number 31300004573 Total PO Amount \$36,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004573	WILLIAMS MULLEN				PROFESSIONAL SERVICES AS IT RELATES TO REPRESENTATION (LOBBYING SERVICES) BEFORE THE GENERAL ASSEMBLY FOR THE PERIOD JANUARY 2015 THROUGH DECEMBER 2015	\$36,000.00	EXECUTIVE

PO Date 01/15/15 PO Number 31300004574 Total PO Amount \$33,175.76

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004574	GEONEXUS TECHNOLOGIES LLC			EA	INVOICES #FPWC-001 AND FPWC- 002 - PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS	\$33,175.76	APPLICATIONS SUPPORT

PO Date 01/15/15 PO Number 31300004576 Total PO Amount \$27,264.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004576	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT	\$19,584.00	NO SPECIFIC

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					INCLUDED); FORM 4S; CLASS 20; 6 TERM 3W; CT/1 PHASE.		DEPARTMENT
31300004576	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$7,680.00	NO SPECIFIC DEPARTMENT

PO Date 01/15/15 PO Number 31300004577 Total PO Amount \$412.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004577	NORTHERN SAFETY CO.,INC.		2.75	EA	GLASSES, SAFETY, GRAY	\$412.50	OTHER DEDUCTIONS

PO Date 01/15/15 PO Number 31300004578 Total PO Amount \$129,460.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004578	BAKER TILLY VIRCHOW KRAUSE, LLP				PWC TASK NO. 15BT001 - PROJECT 1 - PHASE I - REVIEW THE ELECTRIC WORK ORDER BUSINESS PROCESSES FROM PROJECT INITIATION, ENG. & DESIGN, CONSTRUCTION, FINAL ACCOUNTING & RECORDING OF FIXED ASSETS AND REVIEW OF COMPATIBLE UNITS	\$68,600.00	ELECTRICAL ENGINEERING
31300004578	BAKER TILLY VIRCHOW KRAUSE, LLP				PWC TASK NO. 15BT001 - PROJECT 2 - PHASE 1 - REVIEW THE WORK ORDER COST RECORDING AND CLOSING PROCESS AND INTERFACES BETWEEN THE WAM AND EBS MODULES	\$60,860.00	FINANCIAL ADMINISTRATION

PO Date 01/15/15 PO Number 31300004579 Total PO Amount \$133,999.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004579	MARK VII EQUIPMENT				SOFTWASH XT CAR WASH SYSTEM WITH STAINLESS STEEL SKINS AND C-15 ON-BOARD DRYER AS QUOTED ON BID PROPOSAL DATED NOVEMBER 3, 2014 BY LARRY MCCARTY.	\$133,999.00	FLEET MAINT INT SERVICE

PO Date 01/15/15 PO Number 31300004580 Total PO Amount \$683.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004580	HURST ANNAHO SUPPLY CO., INC.		14.24	EA	BROOM, PUSH, 16", ORANGE , POLYURETHANE	\$683.52	OTHER DEDUCTIONS

PO Date 01/15/15 PO Number 31300004581 Total PO Amount \$474.61

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004581	XYLEM, INC				NEW R/W CLEARING FOR CAMDEN RD WIDENING, NCDOT PROJECT PHASE C, U-2810, PART 2	\$474.61	ELEC CONSTRUCTION & MAINT

PO Date 01/15/15 PO Number 31300004582 Total PO Amount \$4,380.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004582	DIAMOND CONSTRUCTORS, INC.				INVOICE# 8696 - 21 CY OF FLAT WORK; 36 LF CURB AND GUTTER.	\$4,380.00	ELEC CONSTRUCTION & MAINT

PO Date 01/15/15 PO Number 31300004583 Total PO Amount \$3,625.08

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004583	LINE EQUIPMENT SALES CO., INC.		105.35	EA	DIGGER, POST HOLE, 9'	\$1,264.20	OTHER DEDUCTIONS
31300004583	LINE EQUIPMENT SALES CO., INC.		19.70	EA	SHOVEL, 5', ROUND POINT, FIBERGLASS	\$1,182.00	OTHER DEDUCTIONS
31300004583	LINE EQUIPMENT SALES CO., INC.		49.12	EA	SPADE, DRAIN, D-HANDLE	\$1,178.88	OTHER DEDUCTIONS

PO Date 01/15/15 PO Number 31300004584 Total PO Amount \$1,690.07

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004584	WADE HARDIN PLUMBING, INC.				INVOICE NO. 102317 - REBUILD AMES BACKFLOW AT PWC WAREHOUSE.	\$1,690.07	WAREHOUSE

PO Date 01/15/15 PO Number 31300004585 Total PO Amount \$5,487.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004585	SCHNEIDER ELECTRIC BUILDINGS				INVOICE: 564616 - ASSIST WITH TAB REBALANCING PROJECT.	\$5,487.50	CORPORATE SERVICES ADMIN.

PO Date 01/16/15 PO Number 31300004491 Total PO Amount \$3,349.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004491	GREGORY POOLE EQUIPMENT CO.				FREIGHT.	\$23.70	FLEET MAINT INT SERVICE
31300004491	GREGORY POOLE EQUIPMENT CO.				PARTS AND LABOR TO REPAIR BROKEN WIRE IN WIRING HARNESS ON UNIT 391 (WO 136644) AND TROUBLESHOOT ENGINE COOLING SYSTEM ON UNIT 07/4040 (WO 135602).	\$3,325.40	FLEET MAINT INT SERVICE

PO Date 01/16/15 PO Number 31300004586 Total PO Amount \$424.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004586	STUART C IRBY CO		2.95	EA	SANITIZER, HAND, INSTANT, 8 OZ.	\$424.80	OTHER DEDUCTIONS

PO Date 01/16/15 PO Number 31300004587 Total PO Amount \$1,477.78

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004587	GRAND OPENINGS				DEMO EXISTING HOLLOW METAL DOOR AND FRAME AND INSTALL A NEW DOOR, FRAME, SWEEP AND THRESHOLD AT GLENNVILLE CHEMICAL BUILDING	\$1,477.78	GLENNVILLE LK WTR TRMT FACILITY

PO Date	01/16/15	PO Number	31300004588	Total PO Amount	\$1,854.39		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004588	BRADY SERVICES				INVOICE#: 1157449 - REPLACE MOTOR PULLEY ON AHU'S IN OPS BUILDING	\$1,854.39	CORPORATE SERVICES ADMIN.

PO Date	01/16/15	PO Number	31300004589	Total PO Amount	\$9,528.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004589	WESCO DISTRIBUTION, INC.		8.49	EA	LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT, ANSI S50	\$1,698.00	OTHER DEDUCTIONS
31300004589	WESCO DISTRIBUTION, INC.		7.83	EA	LAMP, SODIUM, 100W, ANS: S54	\$7,830.00	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004590	Total PO Amount	\$1,569.66		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004590	HD SUPPLY POWER SOLUTIONS		784.83	KT	ARC FLASH KIT, INCLUDES ARC FLASH COAT & BIB OVERALLS,HOOD,HARD HAT, SAFETY GLASSES,& SALISBURY BACK PACK.	\$1,569.66	STEAM PRODUCTION GENERATION

PO Date	01/16/15	PO Number	31300004591	Total PO Amount	\$1,240.77		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004591	FISHER SCIENTIFIC CO				MULTIPLE POSITION STIRRER, CATALOG NO: 440826	\$1,240.77	LABORATORY

PO Date	01/16/15	PO Number	31300004593	Total PO Amount	\$500.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004593	SYTECH "THE REPORT COMPANY"				XL REPORTER SUPPORT CONTRACT RENEWAL (SUITE) FOR THE CROSS CREEK AND ROCKFISH WATER RECLAMATION FACILITIES	\$250.00	CROSS CK WTR RECLAMATION FACIL
31300004593	SYTECH "THE REPORT COMPANY"					\$250.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date	01/16/15	PO Number	31300004594	Total PO Amount	\$8,370.23		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004594	CITY OF FAYETTEVILLE				REIMBURSEMENT AGREEMENT BETWEEN THE COF AND THE PWC REGARDING THE OVERLAY OF CITY RESURFACING CONTRACT - PHASE V ANNEXATION AREA 12 PROJECT.	\$8,370.23	NO SPECIFIC DEPARTMENT

PO Date	01/16/15	PO Number	31300004595	Total PO Amount	\$49,933.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004595	STUART C IRBY CO		0.48	FT	CABLE,CONTROL,TC,600V,3-COND-#12	\$958.00	OTHER DEDUCTIONS
31300004595	STUART C IRBY CO		9.80	FT	CONDUCTOR,500 MCM CU, LS-NH, 600 V	\$48,975.00	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004596	Total PO Amount	\$300.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004596	HD SUPPLY POWER SOLUTIONS		25.00	EA	SOLVENT, ISOALCOHOL, FO, GALLON	\$300.00	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004597	Total PO Amount	\$150.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004597	HD SUPPLY POWER SOLUTIONS		0.15	EA	SCREW, CUSHIONED LAG, 1/4" X 2"	\$150.00	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004598	Total PO Amount	\$3,967.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004598	SAFETY PRODUCTS INC.		82.65	EA	STAND, SIGN	\$3,967.20	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004599	Total PO Amount	\$666.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004599	AUTOMOTIVE FASTENERS, INC.		3.70	EA	CLEANER, CARBURETOR, 16 OZ. CAN	\$666.00	OTHER DEDUCTIONS

PO Date	01/16/15	PO Number	31300004600	Total PO Amount	\$1,196.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004600	RAYCO SAFETY INC.		299.00	EA	LADDER, 24', FIBERGLASS EXTENSION	\$1,196.00	OTHER DEDUCTIONS

PO Date	01/20/15	PO Number	31300004495	Total PO Amount	\$1,570.49		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004495	TRANSOURCE				COMMUNICATION SCAN TOOL FOR MACK TRUCKS.	\$1,570.49	FLEET MAINT INT SERVICE

PO Date	01/20/15	PO Number	31300004534	Total PO Amount	\$1,586.45		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004534	ALL PRO AUTOMOTIVE				PARTS AND LABOR TO REPAIR BUMPER ON UNIT 14/1692 (WO 135877)	\$1,586.45	FLEET MAINT INT SERVICE

PO Date	01/20/15	PO Number	31300004553	Total PO Amount	\$3,328.50		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004553	SHERWIN INDUSTRIES, INC.				PARTS TO REPLACE PUMP ON UNIT 08/3120 (WO 136324).	\$3,328.50	FLEET MAINT INT SERVICE

PO Date 01/20/15 PO Number 31300004558 Total PO Amount \$1,493.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004558	TRANSOURCE				PARTS AND LABOR TO REPAIR UNIT #12/4080 (WO136859).	\$1,493.50	FLEET MAINT INT SERVICE

PO Date 01/20/15 PO Number 31300004602 Total PO Amount \$3,509.47

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004602	CLARKE POWER SERVICES, INC				FREIGHT.	\$25.00	FLEET MAINT INT SERVICE
31300004602	CLARKE POWER SERVICES, INC				PARTS AND LABOR TO REPLACE VOLTAGE REGULATOR ON UNIT #96/5206 (WO 135947).	\$3,484.47	FLEET MAINT INT SERVICE

PO Date 01/20/15 PO Number 31300004603 Total PO Amount \$444.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004603	SNAP ON TOOLS CORPORATION		18.53	EA	WRENCH, RATCHETING BOX END 1/2" X 9/16"	\$444.72	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004605 Total PO Amount \$6,400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004605	PRAXAIR DISTRIBUTION, INC.		64.00	EA	BLADE,DIAMOND,CIRCULAR,CONCRETE,14X.125X1, W/20MM ADAPTER	\$6,400.00	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004606 Total PO Amount \$942.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004606	ADAMS PRODUCTS COMPANY		1.57	EA	BLOCK, CAP, 4",GRAY,4X8X16	\$942.00	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004607 Total PO Amount \$1,888.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004607	HD SUPPLY POWER SOLUTIONS		104.92	EA	FUSE, CURRENT-LIMITING, ELX, 8.3 KV, CLIP MTD, 30A	\$1,888.56	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004608 Total PO Amount \$2,003.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004608	JEB DESIGNS INC.		6.25	EA	T-SHIRT, L, NAVY BLUE, SS	\$187.50	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		9.25	EA	T-SHIRT, LARGE, LIGHT BLUE,LS,100% COTTON	\$138.75	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		6.25	EA	T-SHIRT, MED., LIGHT BLUE, SS	\$62.50	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		6.25	EA	T-SHIRT, MED., NAVY BLUE, SS	\$125.00	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		9.25	EA	T-SHIRT, XL, LIGHT BLUE,LS,100% COTTON	\$92.50	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		6.25	EA	T-SHIRT, XL, NAVY BLUE, SS	\$312.50	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		11.50	EA	T-SHIRT, XX-LARGE, NAVY BLUE, LS, 100% COTTON	\$230.00	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		8.35	EA	T-SHIRT, XXL, NAVY BLUE, SS	\$417.50	OTHER DEDUCTIONS
31300004608	JEB DESIGNS INC.		8.75	EA	T-SHIRT, XXXL, NAVY BLUE, SS	\$437.50	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004611 Total PO Amount \$205.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004611	BELL'S SEED STORE LLC		34.25	EA	FLAG, NORTH CAROLINA STATE, 4X6	\$205.50	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004613 Total PO Amount \$2,918.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004613	HAGEMeyer NORTH AMERICA, INC.		0.65	EA	PAD, OIL SORBENT	\$2,918.25	OTHER DEDUCTIONS

PO Date 01/20/15 PO Number 31300004614 Total PO Amount \$8,826.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004614	SEEGARS FENCE CO. INC. OF FAY.				FURNISH & INSTALL APPROXIMATELY 509? OF 7?, 9 GAUGE FENCE WITH EPOXY POST, (1) 20? DOUBLE DRIVE GATE, THREE STRANDS OF BARBWIRE ON FENCE & GATE PER BID NO. 14/2560 DATED AUGUST 6, 2014 VERIFIED JANUARY 21, 2015 BY HERBY DENNING	\$8,826.00	SUBSTATIONS

PO Date 01/20/15 PO Number 31300004615 Total PO Amount \$3,384.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004615	SCHWEITZER ENGINEERING LAB.				THREE (3) SEL-2730M MANAGED 24-PORT ETHERNET SWITCH CONVERSION NON-CONFORMAL COATING UNITS FROM SEL-2730M0ARAA1111AAAAX0 TO SEL-2730M0ARAA1123AAAAX0 PER QUOTATION NO. 011415-FPWC05 REV2, DATED JANUARY 15, 2015 SUBMITTED BY LISA RIMMER	\$3,384.00	ELEC CONSTRUCTION & MAINT

PO Date 01/20/15 PO Number 31300004616 Total PO Amount \$30,122.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004616	SEEGARS FENCE CO. INC. OF FAY.				LABOR AND MATERIALS TO REMOVE AND DISPOSE OF EXISTING FENCE, INSTALL APPROXIMATELY 1467? OF 7? X 9 GAUGE GALVANIZED CHAIN LINK FENCE WITH THREE 20? DOUBLE DRIVE GATES & BOTTOM TENSION WIRE, PER BID NO. 14/3091 DATED DECEMBER 4, 2014	\$30,122.00	ELECTRIC ADMINISTRATION

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Date 01/20/15 PO Number 31300004617 Total PO Amount \$341.50		HD SUPPLY WATERWORKS, LTD.		6.83	EA	NIPPLE, BRASS, 1-1/2" X 3", NO LEAD	\$341.50	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004618 Total PO Amount \$246.90		HD SUPPLY WATERWORKS, LTD.		24.69	EA	CUTTER, CU, TUBING	\$246.90	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004619 Total PO Amount \$78.84		GRAINGER INDUSTRIAL SUPPLY		13.14	EA	BOTTLE, EYEWASH REPLACEMENT - AS PER QUOTE #36562432	\$78.84	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004620 Total PO Amount \$5,562.00		WESCO DISTRIBUTION, INC.		37.08	EA	BRACKET,LUMINAIRE,WOOD POLE,6' X 2' X 2"	\$5,562.00	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004621 Total PO Amount \$345.00		WESCO DISTRIBUTION, INC.		1.15	EA	CONNECTOR, SPLIT-BOLT, #2 CU	\$345.00	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004622 Total PO Amount \$297.00		WESCO DISTRIBUTION, INC.		2.97	EA	SPADE, 350 MCM, 2 HOLE, TERMINAL(URD)	\$297.00	OTHER DEDUCTIONS
PO Date 01/20/15 PO Number 31300004623 Total PO Amount \$745.80		GRAINGER INDUSTRIAL SUPPLY		124.30	EA	4NE84 - TORCH, HAND, HEAT SHRINK PER QUOTE 2022878813 DATED 01/14/2014.	\$745.80	ELEC CONSTRUCTION & MAINT
PO Date 01/20/15 PO Number 31300004624 Total PO Amount \$338,730.00		SIEMENS INDUSTRY, INC.				(10) FEEDER BREAKERS - 1,200 AMPERE USING SEL 351-S CONTROLS AND SEL 735 METERING	\$276,040.00	ELECTRIC ADMINISTRATION
		SIEMENS INDUSTRY, INC.				(2) BUS BREAKERS - 2000 - AMPERE USING SEL 351-S CONTROLS AND SEL 735 METERING	\$62,690.00	ELECTRIC ADMINISTRATION
PO Date 01/21/15 PO Number 31300004625 Total PO Amount \$248.80		HAGEMEYER NORTH AMERICA, INC.		1.05	EA	FLAG, 1", ORANGE, ROLL	\$105.00	OTHER DEDUCTIONS
		HAGEMEYER NORTH AMERICA, INC.		2.65	EA	FLAG,TAILGATE, 18"X18",RED, HEMMED/GROMMETED	\$106.00	OTHER DEDUCTIONS
		HAGEMEYER NORTH AMERICA, INC.		1.05	RL	FLAGGING, SURVEYOR, 1", FLUORESCENT PINK	\$37.80	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004626 Total PO Amount \$6,317.40		RAYCO SAFETY INC.		87.00	BX	COVERALL, DISPOSABLE, TYVEK XXL	\$2,610.00	OTHER DEDUCTIONS
		RAYCO SAFETY INC.		82.00	CS	COVERALL, DISPOSAL, TYVEK XL	\$2,460.00	OTHER DEDUCTIONS
		RAYCO SAFETY INC.		7.88	EA	HEADGEAR, FACESHIELD	\$1,182.00	OTHER DEDUCTIONS
		RAYCO SAFETY INC.		5.45	EA	PROTECTORS, HEARING, HEAD MOUNT	\$65.40	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004629 Total PO Amount \$380.28		SNAP ON TOOLS CORPORATION		2.11	EA	BIT, METAL, 1/8"	\$12.66	OTHER DEDUCTIONS
		SNAP ON TOOLS CORPORATION		2.11	EA	BIT, METAL, 5/32"	\$12.66	OTHER DEDUCTIONS
		SNAP ON TOOLS CORPORATION		17.88	EA	SOCKET, ALLENHEAD, 3/8 FOR 1/2 DRIVE	\$107.28	OTHER DEDUCTIONS
		SNAP ON TOOLS CORPORATION		20.64	EA	SOCKET, DEEP WELL, 1/2 FOR 1/2 DRIVE, HND	\$247.68	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004631 Total PO Amount \$824.03		HD SUPPLY WATERWORKS, LTD.		13.96	EA	CLAMP, FULL CIRCLE REPAIR (1" X 3")	\$558.40	OTHER DEDUCTIONS
		HD SUPPLY WATERWORKS, LTD.		5.97	EA	RING, O	\$101.49	OTHER DEDUCTIONS
		HD SUPPLY WATERWORKS, LTD.		2.83	EA	STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE SADDLE	\$164.14	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004632 Total PO Amount \$1,107.24		LINE EQUIPMENT SALES CO., INC.		40.04	EA	NUTDRIVER SET, 7 PC.	\$960.96	OTHER DEDUCTIONS
		LINE EQUIPMENT SALES CO., INC.		6.56	EA	WRENCH, FOLDING HEX KEY, STANDARD	\$98.40	OTHER DEDUCTIONS
		LINE EQUIPMENT SALES CO., INC.		7.98	EA	WRENCHES, ALLEN, SET OF 5, FLD HK	\$47.88	OTHER DEDUCTIONS

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
01/21/15	31300004633	ROCHESTER MIDLAND CORP		79.56	EA	CLEANER,MULTI-PURPOSE,HIGH CONC,5 GAL.	\$636.48	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004633 Total PO Amount		\$636.48						
01/21/15	31300004634	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR DECEMBER 2014 PER INVOICE DATED JANUARY 9, 2015	\$5,312.80	ELECTRIC ADMINISTRATION
PO Date 01/21/15 PO Number 31300004634 Total PO Amount		\$5,312.80						
01/21/15	31300004635	DELTA-X RESEARCH INC				TRANSFORMER OIL ANALYSIS ONLINE RENEWAL SUBSCRIPTION, TOA4 ONLINE BASE PACKAGE SUBSCRIPTION TO INCLUDE DATABASE, FULL USER, LABORATORY, LOGON ID FOR UPLOADING TEST DATA, STARTUP ASSISTANCE, TECHNICAL SUPPORT, ADDITIONAL READ-ONLY LOGON ID'S	\$2,055.00	SUBSTATIONS
PO Date 01/21/15 PO Number 31300004635 Total PO Amount		\$2,055.00						
01/21/15	31300004636	HD SUPPLY WATERWORKS, LTD.		17.95	EA	COUPLING,PACK JOINT, 3/4"X1",THREAD X CTS, NO LEAD	\$1,795.00	OTHER DEDUCTIONS
PO Date 01/21/15 PO Number 31300004636 Total PO Amount		\$1,795.00						
01/22/15	31300004418	DUNCAN-PARNELL, INC.				SUBMITTAL PREPOPULATION.	\$200.00	WATER ADMINISTRATION
PO Date 01/22/15 PO Number 31300004418 Total PO Amount		\$200.00						
01/22/15	31300004637	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL CONTRACT - LEGAL DEPARTMENT.	\$8,588.63	PROPERTY & ROW MANAGEMENT
PO Date 01/22/15 PO Number 31300004637 Total PO Amount		\$8,588.63						
01/22/15	31300004638	HD SUPPLY WATERWORKS, LTD.		3.11	EA	COUPLING, PVC, 2", S X S, SCH 80	\$186.60	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004638 Total PO Amount		\$186.60						
01/22/15	31300004639	STUART C IRBY CO		173.00	EA	PAD,CONCRETE,PRECAST,42"X48"X4"	\$4,325.00	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004639 Total PO Amount		\$4,325.00						
01/22/15	31300004640	STUART C IRBY CO		100.00	EA	BEND, 4", 90 DEGREE, HDPE, 36" RADIUS	\$2,800.00	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004640 Total PO Amount		\$2,800.00						
01/22/15	31300004641	D.E.S.P. WASTE CONSUMING		385.00	CS	DRAIN EZE CUBES, 2LB BLOCK	\$7,700.00	OTHER DEDUCTIONS
01/22/15	31300004641	D.E.S.P. WASTE CONSUMING		845.00	CS	DRAIN EZE CUBES, 5LB BLOCK	\$16,900.00	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004641 Total PO Amount		\$24,600.00						
01/22/15	31300004642	MCDONALD LUMBER CO INC		5.49	EA	MORTAR MIX, SAKRETE, 80 LB BAG, TYPE "S"	\$823.50	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004642 Total PO Amount		\$823.50						
01/22/15	31300004643	WESCO DISTRIBUTION, INC.		17.85	EA	CONTACT, SEP.CONN. CONDUCTOR, 750	\$892.50	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004643 Total PO Amount		\$892.50						
01/22/15	31300004645	ADAMS PRODUCTS COMPANY		12.31	EA	PLUG, WATER, SAKRETE LEAK STOP GRAY, 10LB	\$393.92	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004645 Total PO Amount		\$393.92						
01/22/15	31300004646	WESCO DISTRIBUTION, INC.		2.49	EA	LABEL,ELECTROMARK,DEFECTIVE TRANSFORMER (25/PK)	\$2,490.00	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004646 Total PO Amount		\$2,490.00						
01/22/15	31300004647	STUART C IRBY CO		39.49	EA	CONNECTOR, PEDESTAL, SET-SCREW, ST LT	\$987.25	OTHER DEDUCTIONS
PO Date 01/22/15 PO Number 31300004647 Total PO Amount		\$1,058.25						

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004647	STUART C IRBY CO		1.42	EA	CONNECTOR, PRL. GRVE. COMP., 500 X 4/0	\$71.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004648 Total PO Amount \$4,350.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004648	WESCO DISTRIBUTION, INC.		435.00	EA	POLE, FIBERGLASS, 24', GRAY	\$4,350.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004651 Total PO Amount \$1,008.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004651	ABC SUPPLY CO, INC		25.20	CS	SEALANT, ROOF/FLASHING, GRIP RITE WET OR DRY (12/CS)	\$1,008.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004652 Total PO Amount \$228.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004652	CAMPBELL OIL & GAS CO., INC.		3.80	EA	GREASE,MULTIPLEX,TUBE TYPE,EP-2	\$228.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004653 Total PO Amount \$26,520.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004653	STUART C IRBY CO		13,260.00	EA	ENCLOSURE, SECONDARY METERING, 4000A, #ESBE-0.6-331-CT-48W54D-42H-D97217R32-SPL-SS	\$26,520.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004654 Total PO Amount \$26,160.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004654	STUART C IRBY CO		291.00	EA	FLOODLIGHT, 1000 W HPS	\$14,550.00	OTHER DEDUCTIONS
31300004654	STUART C IRBY CO		193.50	EA	FLOODLIGHT, 1000 W METAL HALIDE	\$11,610.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004655 Total PO Amount \$2,540.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004655	STUART C IRBY CO		0.13	FT	TAPE, 1/2", TONE WITH METAL WIRE	\$2,540.00	OTHER DEDUCTIONS

PO Date 01/22/15 PO Number 31300004656 Total PO Amount \$255.12

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004656	HD SUPPLY POWER SOLUTIONS		0.92	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$27.60	OTHER DEDUCTIONS
31300004656	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$36.70	OTHER DEDUCTIONS
31300004656	HD SUPPLY POWER SOLUTIONS		1.63	EA	NUT, EYE, GALV, 3/4"	\$22.82	OTHER DEDUCTIONS
31300004656	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$168.00	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300003265 Total PO Amount \$4,560.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003265	WESTERN BRANCH DIESEL			EA	ANNUAL/SEMI-ANNUAL GENERATOR PREVENTIVE MAINTENANCE SERVICE AGREEMENT.	\$4,560.00	PO HOFFER WATER TRMT FACILITY

PO Date 01/23/15 PO Number 31300003326 Total PO Amount \$5,430.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003326	WESTERN BRANCH DIESEL			EA	ANNUAL GENERATOR PREVENTIVE MAINTENANCE SERVICE AGREEMENT TO INCLUDE (1) ANNUAL & (3) QUARTERLY SERVICE AND INSPECTIONS FOR UNITS LOCATED AT CROSS CREEK WRF (SERIAL #0787565) AND ROCKFISH WRF (SERIAL #0787567)	\$2,715.00	CROSS CK WTR RECLAMATION FACIL
31300003326	WESTERN BRANCH DIESEL			EA		\$2,715.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 01/23/15 PO Number 31300004657 Total PO Amount \$4,552.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004657	WESCO DISTRIBUTION, INC.		130.07	EA	CROSSARM, 10 FOOT, TANGENT, FIBERGLASS	\$4,552.45	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004658 Total PO Amount \$3,239.35

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004658	HD SUPPLY WATERWORKS, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$3,239.35	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004659 Total PO Amount \$5,940.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004659	WESCO		297.00	EA	ARRESTER,60 KV, W/DEAD-END ATTACHMENTS	\$5,940.00	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004660 Total PO Amount \$3,097.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004660	WESCO DISTRIBUTION, INC.		309.75	EA	CABINET, CURRENT TRANSFORMER, LARGE, 36" X 36"	\$3,097.50	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004661 Total PO Amount \$102.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004661	RAYCO SAFETY INC.		4.25	RL	TAPE, DUCT, 2" X 60 YDS	\$102.00	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004662 Total PO Amount \$190,625.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004662	TRANSAMERICAN POWER PRODUCTS		3,720.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.9	\$93,000.00	OTHER DEDUCTIONS
31300004662	TRANSAMERICAN POWER PRODUCTS		3,905.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.9	\$97,625.00	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004663 Total PO Amount \$29,266.59

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004663	STEELE BUSINESS CONSULTING, LLC				POST-IMPLEMENTATION ASSESSMENT OF WAM AT FPWC, INVOICE #FPWC 0007	\$29,266.59	APPLICATIONS SUPPORT

PO Date 01/23/15 PO Number 31300004664 Total PO Amount \$14,960.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004664	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NOS. NN15-001, NN15-003 & NN15-004	\$14,960.00	ELEC CONSTRUCTION & MAINT

PO Date 01/23/15 PO Number 31300004665 Total PO Amount \$11,564.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004665	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES PER INVOICE #NN14-081	\$11,564.00	ELEC CONSTRUCTION & MAINT

PO Date 01/23/15 PO Number 31300004667 Total PO Amount \$4,452.93

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004667	SOUTHERN COMPUTER WAREHOUSE		1,484.31	EA	PANASONIC TOUGBOOK 53 LITE - PART NO: CF-532JCZACM	\$4,452.93	WATER/WASTEWATER FAC MNT

PO Date 01/23/15 PO Number 31300004668 Total PO Amount \$97.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004668	STUART C IRBY CO		0.23	EA	BOLT, HEX, SS, 3/8 X 1" - UNC	\$46.00	OTHER DEDUCTIONS
31300004668	STUART C IRBY CO		0.51	EA	BOLT, STAINLESS STEEL, 1/2" X 3/4"	\$51.00	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004669 Total PO Amount \$829.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004669	HD SUPPLY POWER SOLUTIONS		1.15	EA	BOLT, LAG, GALV., 1/2" X 4"	\$287.50	OTHER DEDUCTIONS
31300004669	HD SUPPLY POWER SOLUTIONS		3.61	EA	FUSELINK, TYPE "S", 40 AMP	\$541.50	OTHER DEDUCTIONS

PO Date 01/23/15 PO Number 31300004670 Total PO Amount \$1,678.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004670	WESCO DISTRIBUTION, INC.		0.33	EA	CONNECTOR, PRL. GRVE. COMP., 2 X 10	\$66.00	OTHER DEDUCTIONS
31300004670	WESCO DISTRIBUTION, INC.		3.54	EA	FUSELINK, TYPE "S", 50 AMP	\$708.00	OTHER DEDUCTIONS
31300004670	WESCO DISTRIBUTION, INC.		8.30	EA	STIRRUP,BOLTED,#6-#2/0 AL	\$830.00	OTHER DEDUCTIONS
31300004670	WESCO DISTRIBUTION, INC.		0.37	EA	TERMINAL, RING, SINGLE, #8-#10	\$74.00	OTHER DEDUCTIONS

PO Date 01/25/15 PO Number 31300004671 Total PO Amount \$3,022.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004671	L.P. HODGES				TASK AUTHORIZATION #15LPH003 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES, INVOICE #4; 01/07/15	\$3,022.96	NO SPECIFIC DEPARTMENT

PO Date 01/26/15 PO Number 31300004455 Total PO Amount \$1,361.65

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004455	ALTEC INDUSTRIES INC				FREIGHT.	\$62.13	FLEET MAINT INT SERVICE
31300004455	ALTEC INDUSTRIES INC				PARTS TO REPLACE CONTROL HANDLE ON UNIT 9034 (WO 136927).	\$1,299.52	FLEET MAINT INT SERVICE

PO Date 01/26/15 PO Number 31300004627 Total PO Amount \$3,565.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004627	AUTOMOTIVE EQUIP INSTALLATION				PARTS AND LABOR TO REPAIR (2) MOHAWK AUTOMOTIVE LIFTS IN THE LD SHOP.	\$3,565.50	FLEET MAINT INT SERVICE

PO Date 01/26/15 PO Number 31300004672 Total PO Amount \$2,735.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004672	COASTAL EQUIPMENT				COMPUTER TOWER REPLACEMENT FOR SAFETY INSPECTION STATION.	\$2,495.00	FLEET MAINT INT SERVICE
31300004672	COASTAL EQUIPMENT				SERVICE AND INSTALLATION/WIRELESS CONFIGURATION FOR SAFETY INSPECTION STATION.	\$240.00	FLEET MAINT INT SERVICE

PO Date 01/26/15 PO Number 31300004673 Total PO Amount \$19,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004673	SCHWEITZER ENGINEERING LAB.				SCHWEITZER ENGINEERING LABORATORIES TEAM SOFTWARE PER QUOTE NO. 011615-FPWC06 REV1 (SEL-56301XXXXQ0100, SEL KEY CODE 6613 AND SEL-5045Q0000Q0100Q0000Q0000, SEL KEY CODE 6099)	\$19,000.00	SUBSTATIONS

PO Date 01/26/15 PO Number 31300004674 Total PO Amount \$2,100.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004674	FAYETTEVILLE STEEL				W14X43 BEAMS, 4' LONG FABRICATED FOR PIPE SADDLES, INCLUDES PIPE STRAPS, (QTY - 3)	\$2,100.00	WASTEWATER CONST. & MAINT.

PO Date 01/26/15 PO Number 31300004675 Total PO Amount \$447.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004675	WESCO DISTRIBUTION, INC.		2.15	EA	BOLT, DOUBLE ARMING, 5/8" X 20"	\$10.75	OTHER DEDUCTIONS
31300004675	WESCO DISTRIBUTION, INC.		2.38	EA	BOLT, MACHINE, 3/4" X 18"	\$238.00	OTHER DEDUCTIONS
31300004675	WESCO DISTRIBUTION, INC.		39.75	EA	CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	\$198.75	OTHER DEDUCTIONS

PO Date 01/26/15 PO Number 31300004676 Total PO Amount \$3,219.87

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004676	WESCO DISTRIBUTION, INC.		3,219.87	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,219.87	OTHER DEDUCTIONS

PO Date 01/26/15 PO Number 31300004678 Total PO Amount \$15,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004678	INTERSTATE BATTERIES				BLANKET PURCHASE ORDER FOR THE PURCHASE OF BATTERIES	\$15,000.00	FLEET MAINT INT SERVICE

PO Date 01/26/15 PO Number 31300004679 Total PO Amount \$4,573.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004679	SCHNEIDER ELECTRIC BUILDINGS				FURNISH AND INSTALL VARIABLE FREQUENCY DRIVE TO CONTROL THE FAN SPEED IN THE PLACE OF THE FAILING GUIDE VANES IN UNIT OPS 2X PER QUOTE NO. Q-TM011515-PWCOPS2XVFD	\$4,573.00	GENERAL & ADMINISTRATIVE

PO Date 01/26/15 PO Number 31300004680 Total PO Amount \$22,271.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004680	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$2,523.92	WATER ADMINISTRATION
31300004680	MECHANICAL JOBBERS MARKETING		336.53	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (4' DIAMETER MHS)	\$19,747.58	WATER ADMINISTRATION

PO Date 01/26/15 PO Number 31300004681 Total PO Amount \$101,309.99

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004681	MECHANICAL JOBBERS MARKETING		14.17	EA	ADDITIONAL MATERIAL (PLS-507)	\$85.02	WATER ADMINISTRATION
31300004681	MECHANICAL JOBBERS MARKETING		151.17	EA	ADDITIONAL MATERIAL (PLS-614)	\$1,209.36	WATER ADMINISTRATION
31300004681	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$4,416.86	WATER ADMINISTRATION
31300004681	MECHANICAL JOBBERS MARKETING		460.62	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (4' DIAMETER MH)	\$83,643.99	WATER ADMINISTRATION
31300004681	MECHANICAL JOBBERS MARKETING		42.07	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (>4' DIAMETER MH)	\$8,263.26	WATER ADMINISTRATION
31300004681	MECHANICAL JOBBERS MARKETING		73.83	HR	HOURLY LABOR RATE FOR WORK NOT COVERED IN ITEMS LISTED ABOVE	\$3,691.50	WATER ADMINISTRATION

PO Date 01/26/15 PO Number 31300004682 Total PO Amount \$73,480.69

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004682	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$8,202.74	WATER ADMINISTRATION
31300004682	MECHANICAL JOBBERS MARKETING		336.53	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (4' DIAMETER MHS)	\$62,601.31	WATER ADMINISTRATION
31300004682	MECHANICAL JOBBERS MARKETING		28.40	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (>4' DIAMETER MH)	\$2,676.64	WATER ADMINISTRATION

PO Date 01/26/15 PO Number 31300004683 Total PO Amount \$981.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004683	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPAIR ROLL UP DOORS AT THE ELECTRIC VEHICLE SHEDS PER QUOTE NO. 200121078-1538	\$333.75	GENERAL & ADMINISTRATIVE
31300004683	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPAIR ROLL UP DOORS AT THE W/R VEHICLE SHEDS OER QUOTE NO. 200121076-1538	\$273.75	GENERAL & ADMINISTRATIVE
31300004683	CUSTOM OVERHEAD DOORS				MATERIALS AND LABOR TO REPAIR ROLL UP DOORS AT THE WAREHOUSE PER QUOTE NO. 200121044-1538	\$374.00	WAREHOUSE

PO Date 01/26/15 PO Number 31300004686 Total PO Amount \$1,538.99

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004686	GILL SECURITY SYSTEMS, INC.				MATERIAL AND LABOR TO INSTALL CAMERA IN CUSTOMER SERVICE VAULT PER QUOTE NO. AAAQ16825	\$1,538.99	GENERAL & ADMINISTRATIVE

PO Date 01/27/15 PO Number 31300003297 Total PO Amount \$1,850.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003297	LAFAYETTE MOTOR SALES INC.		1,850.00	EA	DRAWER UNIT TO BE INSTALLED IN FRONT COMPARTMENT	\$1,850.00	WATER CONST & MAINT

PO Date 01/27/15 PO Number 31300004572 Total PO Amount \$5,770.03

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004572	FORT BRAGG HARLEY-DAVIDSON				PARTS AND LABOR TO REPAIR UNIT 10/716 (WO135347).	\$5,770.03	FLEET MAINT INT SERVICE

PO Date 01/27/15 PO Number 31300004592 Total PO Amount \$15,750.67

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004592	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$1,102.03	FLEET MAINT INT SERVICE
31300004592	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO REPAIR AND PERFORM PREVENTIVE MAINTENANCE ON UNIT#'S 09/230, 12/245, 07/253, 00/225, 06/292, 05/7002, 13/212, 252, 11/248, 09/230	\$14,648.64	FLEET MAINT INT SERVICE

PO Date 01/27/15 PO Number 31300004688 Total PO Amount \$52,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004688	GREER LIME COMPANY				ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF	\$35,000.00	GLENVILLE LK WTR TRMT FACILITY
31300004688	GREER LIME COMPANY				ANNUAL CONTRACT FOR HYDRATED LIME FOR THE ROCKFISH WRF	\$17,000.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 01/27/15 PO Number 31300004689 Total PO Amount \$680.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004689	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING AT EXECUTIVE PLACE PER INV. 8708	\$680.00	ELEC CONSTRUCTION & MAINT

PO Date 01/27/15 PO Number 31300004690 Total PO Amount \$500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004690	FORMS & SUPPLY, INC.				OFFICE SUPPLIES FOR LOSS CONTROL	\$500.00	LOSS CONTROL

PO Date 01/27/15 PO Number 31300004691 Total PO Amount \$5,361.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004691	METCON, INC.				COMPLETION OF CHARLESTON GROUP SUITE INCLUDING INSULATION OF DEMISING WALLS PER CHANGE ORDER 019, INSTALLATION OF ELEVATOR LOBBY WALL PANELS PER CHANGE ORDER 004R001 AND ADDITIONAL WORK ON FIRE WALLS AND DOORS PER CHANGE ORDER NO. 017R004	\$5,361.80	CORPORATE SERVICES ADMIN.

PO Date 01/27/15 PO Number 31300004693 Total PO Amount \$8,900.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004693	TRP CPA'S, PLLC				PROFESSIONAL SERVICES - AUDIT OF THE NAVIGATE PROJECT	\$8,900.00	EXECUTIVE

PO Date 01/27/15 PO Number 31300004694 Total PO Amount \$2,288.16

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004694	J HARLEN CO.		93.50	EA	BLANKET, RUBBER, 36", SLOTTED, CLASS 4, ITEM NO. 6040.1	\$1,122.00	ELEC CONSTRUCTION & MAINT
31300004694	J HARLEN CO.		85.94	EA	BLANKET, RUBBER, 36", SOLID, CLASS 4, ITEM NO. 6040	\$773.46	ELEC CONSTRUCTION & MAINT
31300004694	J HARLEN CO.		65.45	EA	CANISTER, RUBBER BLANKET, POLY, 10", ITEM NO. 2835	\$392.70	ELEC CONSTRUCTION & MAINT

PO Date 01/27/15 PO Number 31300004695 Total PO Amount \$240.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004695	WHITMAN,REQUARDT & ASSOC.,LLP				INDEX OF PUBLIC UTILITY CONSTRUCTION COSTS BULLETIN NO. 181 JANUARY 2015, BULLETIN NO. 182 JULY 2015 PER INVOICE NO. 9486	\$240.00	ELEC CONSTRUCTION & MAINT

PO Date 01/27/15 PO Number 31300004696 Total PO Amount \$7,970.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004696	GRIDCO SYSTEMS		1,275.00	EA	DISTRIBUTED CONTROLLER ENCLOSURE SINGLE PHASE SECONDARY REGULATOR, PART NO. DCE-10103100-000000	\$1,275.00	ELEC CONSTRUCTION & MAINT
31300004696	GRIDCO SYSTEMS		1,295.00	EA	DISTRIBUTED GRID CONTROLLER SINGLE PHASE SECONDARY REGULATOR, PART NO. DGC-000000	\$1,295.00	ELEC CONSTRUCTION & MAINT
31300004696	GRIDCO SYSTEMS		5,400.00	EA	IN-LINE POWER REGULATOR SINGLE PHASE SECONDARY REGULATOR, PART NO. IPR-100050-13110000-00000	\$5,400.00	ELEC CONSTRUCTION & MAINT

PO Date 01/27/15 PO Number 31300004698 Total PO Amount \$13,274.62

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004698	OLIVER OIL COMPANY				MID-GRADE UNLEADED FUEL	\$13,274.62	OTHER DEDUCTIONS

PO Date 01/27/15 PO Number 31300004699 Total PO Amount \$220.09

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004699	IMMIX TECHNOLOGY, INC.		220.09	EA	ANNUAL MAINTENANCE RENEWAL FOR MATHCAD PROFESSIONAL, PART NO. MNT-7502L-T2, FROM MARCH 1, 2015 THROUGH FEBRUARY 29, 2016, PRICING PER GSA CONTRACT NO. GS-35F-0265X AND IMMIX QUOTE NO. QUO-537695-L8R9S6	\$220.09	ELECTRICAL ENGINEERING

PO Date 01/27/15 PO Number 31300004700 Total PO Amount \$12,756.57

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004700	GO ENERGIES, LLC				ULSD#2 FUEL	\$12,756.57	OTHER DEDUCTIONS

PO Date 01/27/15 PO Number 31300004701 Total PO Amount \$7,626.66

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004701	BMC SOFTWARE INC.				ANNUAL TRACK-IT HELP DESK SOFTWARE SUPPORT RENEWAL, SUPPORT CONTRACT NO. 540230	\$7,626.66	END USER COMPUTING

PO Date 01/27/15 PO Number 31300004703 Total PO Amount \$4,333.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004703	UNITED ENERGY SERVICES, LLC		4,333.00	LT	LABOR & MATERIALS TO REPAIR ECONOMIZER VENT LEAK ON BOILER # 3.	\$4,333.00	STEAM PRODUCTION GENERATION

PO Date 01/27/15 PO Number 31300004705 Total PO Amount \$3,804.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004705	HD SUPPLY POWER SOLUTIONS		538.37	EA	CURRENT LIMITING, 25 AMP, 8.3 KV, FUSE	\$3,230.22	OTHER DEDUCTIONS
31300004705	HD SUPPLY POWER SOLUTIONS		95.79	EA	FUSE, CURRENT-LIMITING, NX, 8.3 KV, CLIP MTD, 40 A	\$574.74	OTHER DEDUCTIONS

PO Date 01/27/15 PO Number 31300004706 Total PO Amount \$3,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004706	FORMS & SUPPLY, INC.		3,500.00	LT	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES.	\$1,750.00	WASTEWATER CONST. & MAINT.
31300004706	FORMS & SUPPLY, INC.		3,500.00	LT		\$1,750.00	WATER CONST & MAINT

PO Date 01/27/15 PO Number 31300004707 Total PO Amount \$14.90

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004707	WESCO DISTRIBUTION, INC.		1.49	EA	SPLICE, COPPER LONG BARREL, 2/0	\$14.90	OTHER DEDUCTIONS

PO Date 01/27/15 PO Number 31300004708 Total PO Amount \$209.95

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004708	HD SUPPLY POWER SOLUTIONS		3.33	EA	SPLICE, COPPER LONG BARREL, 4/0 AWG	\$49.95	OTHER DEDUCTIONS
31300004708	HD SUPPLY POWER SOLUTIONS		16.00	PK	TIES,CABLE,BLACK,"8.25"	\$160.00	OTHER DEDUCTIONS

PO Date 01/27/15 PO Number 31300004709 Total PO Amount \$35,900.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004709	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$7,500.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$18,000.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC DEPARTMENT
31300004709	CROWDER CONSTRUCTION COMPANY		45.00	EA	UNDERCUT EXCAVATION AND BACKFILL OF UNSUITABLE MATERIALS	\$4,500.00	NO SPECIFIC DEPARTMENT

PO Date 01/27/15 PO Number 31300004710 Total PO Amount \$125,588.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004710	SANDY'S HAULING & BACKHOE SVC		225.00	EA	ABANDON EX. VALVES	\$1,125.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		1,400.00	EA	ABANDON EX. WATER MAIN	\$4,200.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC			EA	CONTINGENCY	\$13,590.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		1,200.00	EA	FURNISH AND INSTALL 1" WATER SERVICE	\$26,400.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		1,325.00	EA	FURNISH AND INSTALL 8" GATE VALVE	\$2,650.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		3,400.00	EA	FURNISH AND INSTALL 8" X 8" TAPPING SLEEVE & VALVE	\$3,400.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		3,500.00	EA	MOBILIZATION	\$3,500.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		200.00	EA	PERMANENT PAVEMENT PATCH (CITY STREET)	\$17,400.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		200.00	EA	REMOVE EX. BLOW-OFF	\$400.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		10.00	EA	SELECT MATERIAL	\$250.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		500.00	EA	TRAFFIC CONTROL	\$500.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		39.00	FOT	FURNISH AND INSTALL 8" DI WATER MAIN	\$30,420.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		47.00	FOT	FURNISH AND INSTALL 8" RJD WATER MAIN	\$16,732.00	NO SPECIFIC DEPARTMENT
31300004710	SANDY'S HAULING & BACKHOE SVC		2.25	FT	STERILIZATION AND TESTING	\$2,511.00	NO SPECIFIC DEPARTMENT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004710	SANDY'S HAULING & BACKHOE SVC		10.00	YD	SOD	\$2,510.00	DEPARTMENT NO SPECIFIC DEPARTMENT

PO Date 01/28/15 PO Number 31300004630 Total PO Amount \$5,958.94

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004630	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$65.33	FLEET MAINT INT SERVICE
31300004630	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO INSPECT/REPAIR BALL JOINTS ON UNIT 05/293 (WO 137449) & 05/294 (WO137450); INSPECT/REPAIR SUSPENSION/STEERING ON UNIT 05/270 (WO 137669).	\$5,893.61	FLEET MAINT INT SERVICE

PO Date 01/28/15 PO Number 31300004711 Total PO Amount \$3,687.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004711	HD SUPPLY POWER SOLUTIONS		368.75	EA	VAULT, COVER, GALV, GRID, 39"	\$3,687.50	OTHER DEDUCTIONS

PO Date 01/28/15 PO Number 31300004712 Total PO Amount \$2,926.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004712	FAY BLOCK MATERIALS		0.55	EA	BRICK, PAVING, 1"	\$2,926.00	OTHER DEDUCTIONS

PO Date 01/28/15 PO Number 31300004714 Total PO Amount \$11,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004714	INTEGRATED SALES & SERVICE INC				REMOVE EXISTING LIGHTS AND INSTALL NEW FIXTURES IN THE ELECTRIC VEHICLE SHEDS PER PROPOSAL DATED JANUARY 14, 2015	\$11,200.00	GENERAL & ADMINISTRATIVE

PO Date 01/28/15 PO Number 31300004716 Total PO Amount \$3,698.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004716	SOUTHERN COMPUTER WAREHOUSE		155.27	EA	HP 81 BLACK PRINthead AND PRINthead CLEANER C4950A	\$155.27	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		197.62	EA	HP 81 LIGHT MAGENTA DYE INK CARTRIDGE C4935A	\$197.62	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		148.92	EA	HP 81 YELLOW DYE PRINthead AND PRINthead CLEANER C4953A	\$148.92	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		247.04	EA	HP BLACK TONER CARTRIDGE C9730A	\$494.08	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		342.56	EA	HP CYAN LASERJET TONER CARTRIDGE C9731A	\$685.12	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		151.92	EA	HP CYAN PRINthead WITH CLEANER C4951A	\$151.92	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		342.56	EA	HP MAGENTA LASERJET TONER CARTRIDGE C9733A	\$1,027.68	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		152.87	EA	HP MAGENTA PRINthead WITH CLEANER C4952A	\$152.87	ELECTRICAL ENGINEERING
31300004716	SOUTHERN COMPUTER WAREHOUSE		342.56	EA	HP YELLOW LASERJET TONER CARTRIDGE C9732A	\$685.12	ELECTRICAL ENGINEERING

PO Date 01/29/15 PO Number 31300004463 Total PO Amount \$3,425.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004463	T.A. LOVING CO. INC.			EA	ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID	\$3,425.00	NO SPECIFIC DEPARTMENT

PO Date 01/29/15 PO Number 31300004628 Total PO Amount \$1,119.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004628	CTS CLEANING SYSTEMS, INC.				LABOR & MATERIAL TO REPLACE FITTING AND HOSE IN WASHBAY 1 AND REPLACE FITTINGS, HOSE, & WAND IN WASHBAY 2.	\$1,119.22	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004677 Total PO Amount \$687.87

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004677	GRAINGER INDUSTRIAL SUPPLY		229.29	EA	5LA66 - AIR RATCHET WRENCH, 12 IN. L,ADJUSTABLE; MFG BRAND NAME: INGERSOLL-RAND; MANUFACTURER PART NO: 1099XPA	\$687.87	ELEC CONSTRUCTION & MAINT

PO Date 01/29/15 PO Number 31300004685 Total PO Amount \$1,426.49

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004685	ALL PRO AUTOMOTIVE				LABOR & MATERIALS TO REPAIR UNIT #12/1605 (WO 137092).	\$1,426.49	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004713 Total PO Amount \$3,042.57

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004713	CAROLINA HYDRAULICS INC.				FREIGHT.	\$24.23	FLEET MAINT INT SERVICE
31300004713	CAROLINA HYDRAULICS INC.				REPAIR BUCKET CYLINDER FOR 96/5142 (136867).	\$726.33	FLEET MAINT INT SERVICE
31300004713	CAROLINA HYDRAULICS INC.				SLIDE CYLINDERS FOR STOCK.	\$2,292.01	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004715 Total PO Amount \$3,799.23

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004715	UNIQUE IMAGE AUTO BODY LLC				LABOR & MATERIALS TO REPAIR UNIT 06/3072 (WO 137182).	\$3,799.23	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004717 Total PO Amount \$59,792.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004717	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$2,523.92	WATER ADMINISTRATION
31300004717	MECHANICAL JOBBERS MARKETING		460.62	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (4' DIAMETER MH)	\$57,268.88	WATER ADMINISTRATION

PO Date 01/29/15 PO Number 31300004718 Total PO Amount \$5,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004718	FORMS & SUPPLY, INC.				MISCELLANEOUS OFFICE SUPPLIES	\$5,000.00	ELEC CONSTRUCTION & MAINT

PO Date 01/29/15 PO Number 31300004720 Total PO Amount \$1,255.31

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004720	WATER WORKS SUPPLY OF NC, INC.		1,255.31	EA	STATION, 1", WATER QUALITY SAMPLE "MUELLER"	\$1,255.31	OTHER DEDUCTIONS

PO Date 01/29/15 PO Number 31300004721 Total PO Amount \$6,172.65

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004721	CORPORATE INTERIORS & SALES				ELEVEN (11) HIGH POINT #2177 EXECUTIVE SWIVEL CHAIRS, GRADE 3 FABRIC PER PRICE QUOTE DATED JANUARY 22, 2015	\$6,172.65	GENERAL & ADMINISTRATIVE

PO Date 01/29/15 PO Number 31300004722 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004722	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR EQUIPMENT TIRES (640120).	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004723 Total PO Amount \$213.06

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004723	WESCO DISTRIBUTION, INC.		0.53	EA	LABEL, PRESSURE SENSITIVE, LETTER "C", (6/CARD)	\$213.06	OTHER DEDUCTIONS

PO Date 01/29/15 PO Number 31300004725 Total PO Amount \$100,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004725	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR THE PURCHASE OF TIRES AND TIRE SERVICE.(640020).	\$100,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004726 Total PO Amount \$1,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004726	CARQUEST AUTO PARTS				BLANKET PURCHASE ORDER FOR SHOP MATERIALS. (640080).	\$1,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004727 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004727	TRUCKPRO				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004728 Total PO Amount \$1,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004728	NAPA				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS (640080).	\$1,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004729 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004729	NAPA				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS (640020).	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 01/29/15 PO Number 31300004730 Total PO Amount \$2,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004730	NCSU ENERGY SOLUTIONS				VAUSE EQUIPMENT LIGHTING SURVEY PER INVOICE NO. MAEE2015005	\$2,500.00	DEVELOPMENT & MARKETING

PO Date 01/29/15 PO Number 31300004731 Total PO Amount \$3,630.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004731	SEEGARS FENCE CO. INC. OF FAY.				MATERIALS & LABOR TO INSTALL CHAIN LINK FENCE AT COUNTRY CLUB JOB SITE.	\$3,630.00	SUBSTATIONS

PO Date 01/30/15 PO Number 31300004245 Total PO Amount \$4,925.16

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004245	SHERWIN INDUSTRIES, INC.				FREIGHT.	\$658.50	FLEET MAINT INT SERVICE
31300004245	SHERWIN INDUSTRIES, INC.				PARTS TO REPAIR UNIT 08/3120 (WO 136324).	\$4,266.66	FLEET MAINT INT SERVICE

PO Date 01/30/15 PO Number 31300004732 Total PO Amount \$1,837.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004732	BREG INTERNATIONAL INC.		36.75	CS	OIL SOAKS-MINI SUCKER (CASES)	\$1,837.50	OTHER DEDUCTIONS

PO Date **01/30/15** PO Number **31300004733** Total PO Amount **\$717.22**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004733	WACCO, INC.		717.22	EA	SENSOR CARD FOR HEAT TRACE	\$717.22	OTHER DEDUCTIONS

PO Date **01/30/15** PO Number **31300004734** Total PO Amount **\$2,401.44**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004734	HD SUPPLY POWER SOLUTIONS		53.93	EA	PANTS,ORANGE, ELECT ONLY, LARGE	\$647.16	OTHER DEDUCTIONS
31300004734	HD SUPPLY POWER SOLUTIONS		56.85	EA	PANTS,ORANGE, ELECT ONLY, XXLARGE	\$682.20	OTHER DEDUCTIONS
31300004734	HD SUPPLY POWER SOLUTIONS		89.34	EA	RAIN JACKET,ORANGE,ELECT. CONSTRUCTION ONLY - XX LRG	\$1,072.08	OTHER DEDUCTIONS

PO Date **01/30/15** PO Number **31300004735** Total PO Amount **\$7,615.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004735	ESP ASSOCIATES, P.A.				BATHYMETRIC & TOPOGRAPHIC SURVEY & ANALYSIS OF SEDIMENT BUILDUP AT RAW WATER INTAKE FOR PO HOFFER WATER TREATMENT FACILITY.	\$7,615.00	WATER RESOURCES ENGINEERING

PO Date **01/30/15** PO Number **31300004736** Total PO Amount **\$9,524.94**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004736	NWN CORPORATION		724.30	EA	PROD SNS VSPHERE V5 ENTERPRISE FOR 1 YEAR LN23P-F7KEP-P8H49-0R02 H-0WX7N, INSTANCE NO. 146896647, ITEM NO. VS5-ENT-P-SSS-C	\$2,897.20	TELECOMMUNICATIONS
31300004736	NWN CORPORATION		998.64	EA	PRODUCTION SUPPORT COVEAGE VMWARE VSPHERE 5ENTERPRISE PLUS FOR 1 PROCESSOR (WITH 96 GB VRAM ENTITLEMENT PER PROCESSOR) 504AQ-D818L-N804T-0A9K K-CRR5M, INSTANCE NO. 135210454, ITEM NO. VS5-ENT-PL-P-SSS-C	\$3,994.56	TELECOMMUNICATIONS
31300004736	NWN CORPORATION		1,427.10	EA	PRODUCTION SUPPORT COVERAGE VMWARE VCENTER SERVER 5 STANDARD FOR VSPHERE 5 (PER INSTANCE) 41435-FE1D2-N8843-0T3A P-ADKMH, INSTANCE NO. 135210455, ITEM NO. VCS5-STD-P-SSS-C	\$1,427.10	TELECOMMUNICATIONS
31300004736	NWN CORPORATION		603.04	EA	PRODUCTION SUPPORT COVERAGE VMWARE VSPHERE 5 ENTERPRISE PLUS FOR 1 PROCESSOR (WITH 96 GB VRAM ENTITLEMENT PER PROCESSOR) 5M024-280D5-N8H43-0T92 0-CELQN, ITEM NO. VS5-ENT-PL-P-SSS-C	\$603.04	TELECOMMUNICATIONS
31300004736	NWN CORPORATION		603.04	EA	VMWARE VSPHERE ENTERPRISE (V. 5) PRODUCTION SUPPORT COVERAGE PLUS FOR 1 PROCESSOR 5M4AP-68085-J8R43-0U8H 0-C09NJ, INSTANCE NO. 132007988, ITEM NO. VS5-ENT-PL-P-SSS-C	\$603.04	TELECOMMUNICATIONS

PO Date **01/30/15** PO Number **31300004737** Total PO Amount **\$442,750.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004737	SULLIVAN EASTERN, INC.			EA	EROSION AND SEDIMENTATION CONTROL	\$30,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		300.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 12'-14'	\$85,500.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		320.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 14'-16'	\$44,160.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		340.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18'	\$75,820.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		9,000.00	EA	FURNISH AND INSTALL 5-FOOT DIAMETER PRECAST CONCRETE MANHOLE 10-12'	\$9,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		14,000.00	EA	FURNISH AND INSTALL 5-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20'	\$14,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		17,500.00	EA	FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20'	\$17,500.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		20,000.00	EA	FURNISH AND INSTALL 8-FOOT DIAMETER PRECAST CONCRETE DOGHOUSE MANHOLE 14-16'	\$20,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		20,000.00	EA	FURNISH AND INSTALL 8-FOOT DIAMETER PRECAST CONCRETE MANHOLE 16-18'	\$20,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		22,000.00	EA	FURNISH AND INSTALL 8-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20'	\$22,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		350,000.00	EA	FURNISH AND INSTALL BORED AND JACKED ROAD CROSSING (STA. 20+32.70 TO STA. 21+72.70)	\$52,500.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		40.00	EA	LOBSTER HOUSE CONCRETE FOUNDATION SLAB REMOVAL	\$20.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.		50,000.00	EA	MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS	\$5,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.			EA	MOBILIZATION AND DEMOBILIZATION (MAXIMUM 3% OF SEWER PAY ITEMS)	\$21,000.00	NO SPECIFIC DEPARTMENT
31300004737	SULLIVAN EASTERN, INC.			EA	SITE PREPARATION (CLEARING AND GRUBBING)	\$26,250.00	NO SPECIFIC DEPARTMENT

PO Date **01/30/15** PO Number **31300004738** Total PO Amount **\$110,916.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004738	SENSUS USA		23.40	EA	REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50	\$110,916.00	NO SPECIFIC DEPARTMENT

PO Date **01/30/15** PO Number **31300004739** Total PO Amount **\$15,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004739	BOOTH & ASSOCIATES, INC.				TASK AUTHORIZATION - RIGHT-OF-WAY ACQUISITION SERVICES RELATED TO JACKS FORD FEEDER TIE	\$15,000.00	ELECTRIC ADMINISTRATION

Public Works Commission of the City of Fayetteville

Purchase Order Detail Report

Calendar Month

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Approved PO Amount	Total PO Count
\$4,530,464.00	245

PO Date 02/02/15 PO Number 31300004644 Total PO Amount \$4,941.90

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004644	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR UNIT 03/1257 (WO136367).	\$2,926.00	FLEET MAINT INT SERVICE
31300004644	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR UNIT 08/1417 (WO137308).	\$2,015.90	FLEET MAINT INT SERVICE

PO Date 02/02/15 PO Number 31300004666 Total PO Amount \$1,781.77

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004666	ATLANTIC EMERGENCY SOLUTIONS				FAN CLUTCH FOR UNIT 09/222 (WO 134541).	\$1,297.58	FLEET MAINT INT SERVICE
31300004666	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$484.19	FLEET MAINT INT SERVICE

PO Date 02/02/15 PO Number 31300004741 Total PO Amount \$470.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004741	HD SUPPLY POWER SOLUTIONS		0.47	EA	METAL FERRULE	\$470.00	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004742 Total PO Amount \$149.44

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004742	HD SUPPLY POWER SOLUTIONS		9.34	EA	CONNECTOR, BRONZE, DOUBLE TAP LUG, #6-250	\$149.44	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004743 Total PO Amount \$493.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004743	HD SUPPLY POWER SOLUTIONS		2.47	EA	COUPLING, 4" PVC, LONG-LINE	\$479.18	OTHER DEDUCTIONS
31300004743	HD SUPPLY POWER SOLUTIONS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$14.04	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004744 Total PO Amount \$1,867.14

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004744	HD SUPPLY POWER SOLUTIONS		9.43	EA	COUPLING, PVC, 5 DEGREE ANGLE, 6"	\$1,867.14	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004745 Total PO Amount \$240.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004745	HD SUPPLY POWER SOLUTIONS		1.62	EA	CLAMP, GROUND ROD, #1/0 X 3/4" BRONZE	\$162.00	OTHER DEDUCTIONS
31300004745	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$78.40	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004746 Total PO Amount \$3,892.39

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004746	HD SUPPLY POWER SOLUTIONS		0.29	EA	ADAPTER, FEMALE, 1" PVC	\$5.80	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		24.59	EA	ADAPTER, TRIPLEYE FOR 1.5" PISA	\$368.85	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		0.56	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/4"	\$44.80	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		2.61	EA	CONN, LUG, 2-HOLE COMP. TERMINAL, 2 AL	\$52.20	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		3.05	EA	CONNECTOR, SERVICE ENTRANCE	\$183.00	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		10.05	EA	FUSE, BAY-O-NET LINK, 65 AMP	\$40.20	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		176.73	EA	JUNCTION, 25 KV LOADBREAK, 4-POSITION	\$706.92	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		17.57	EA	PIN, CROSSARM 8 X 1", ANGLE	\$175.70	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		12.87	EA	PIN, CROSSARM SADDLE, 1" X 6"	\$720.72	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		10.48	EA	SPLICE, 600 V URD KIT, 500 AL	\$262.00	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		3.35	EA	TAPE, COPPER MESH 1" X 15'	\$167.50	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		1.28	EA	TIE, LASHING, HEAVY, DUTY, 1/2" X 19"	\$320.00	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		14.45	EA	Y-CLEVIS EYE 90, 3/4", 30,000#	\$722.50	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		3.56	FT	CONDUIT, SPLIT DUCT, REPAIR, 2"	\$35.60	OTHER DEDUCTIONS
31300004746	HD SUPPLY POWER SOLUTIONS		8.66	FT	CONDUIT, SPLIT DUCT, REPAIR, 4"	\$86.60	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004751 Total PO Amount \$2,121.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004751	GILL SECURITY SYSTEMS, INC.				ADD FIVE (5) REQUEST TO EXIT BUTTONS, (ONE (1) ON CHEMICAL BUILDING, THREE (3) ON HYPO BUILDING, ONE (1) DOOR IN THE AMMONIA BUILDING) AT HOFFER PLANT	\$979.10	PO HOFFER WATER TRMT FACILITY
31300004751	GILL SECURITY SYSTEMS, INC.				ADD THREE (3) REQUEST TO EXIT BUTTONS IN THE CHEMICAL BUILDING AND INSTALL A CARD READER AT THE REAR DOOR AT GLENVILLE CHEMICAL BUILDING	\$1,142.46	GLENVILLE LK WTR TRMT FACILITY

PO Date 02/02/15 PO Number 31300004755 Total PO Amount \$305.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004755	HD SUPPLY POWER SOLUTIONS		76.45	EA	TRANSFORMER, CURRENT, 1500:5A, 600V, SQ. WINDOW	\$305.80	OTHER DEDUCTIONS

PO Date 02/02/15 PO Number 31300004756 Total PO Amount \$478.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004756	WESCO DISTRIBUTION, INC.		2.39	EA	BOLT, MACHINE, 3/4" X 16"	\$478.00	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004757 Total PO Amount \$1,146.15

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004757	WESCO DISTRIBUTION, INC.		76.41	EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	\$1,146.15	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004758 Total PO Amount \$1,880.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004758	WESCO DISTRIBUTION, INC.		47.00	EA	DEADEND, GUYSTRAND, AUTOMATIC, 7#6 AW	\$1,880.00	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004759 Total PO Amount \$122.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004759	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$122.40	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004760 Total PO Amount \$1,395.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004760	RAYCO SAFETY INC.		9.30	BX	GLOVES, POSI SHIELD HIGH RISK, 14 ML, X-LARGE	\$1,395.00	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004761 Total PO Amount \$10,212.43

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004761	OLIVER OIL COMPANY				MID GRADE UNLEADED FUEL	\$10,212.43	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004762 Total PO Amount \$817,451.84

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004762	MYTHICS, INC.				ORACLE DATABASE ENTERPRISE EDITION SUPPORT RENEWAL FOR BUSINESS INTELLIGENCE, WORK AND ASSET MANAGEMENT, FINANCIALS, CUSTOMER CARE AND BILLING , METER DATA MANAGEMENT, WEBLOGIC AND ASSOCIATED APPLICATION LICENSES	\$817,451.84	TELECOMMUNICATIONS

PO Date 02/03/15 PO Number 31300004763 Total PO Amount \$12,889.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004763	WESCO DISTRIBUTION, INC.		1.26	FT	CABLE, FIBER OPTIC, 144 FIBERS, SINGLE MODE, ADSS	\$12,889.80	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004764 Total PO Amount \$2,794.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004764	CARTER INC		23.29	CS	BAG, REFUSE, 38" X 60", LG., 1.5 MIL, BLACK	\$2,794.80	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004765 Total PO Amount \$868.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004765	HD SUPPLY WATERWORKS, LTD.		72.37	EA	INSERTA-TEE,4" DIA. SDR-26, FOR 8" PVC PIPE	\$723.70	OTHER DEDUCTIONS
31300004765	HD SUPPLY WATERWORKS, LTD.		14.47	EA	SADDLE, SEWER, FLEXIBLE, 4"	\$144.70	OTHER DEDUCTIONS

PO Date 02/03/15 PO Number 31300004766 Total PO Amount \$5,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004766	THE RIGHT OF WAY GROUP, LLC			EA	PWC TASK AUTHORIZATION #15ROW001 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER UTILITY PROJECTS ON AN "AS NEEDED" BASIS - INVOICE #2	\$5,000.00	NO SPECIFIC DEPARTMENT

PO Date 02/03/15 PO Number 31300004767 Total PO Amount \$61,509.13

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004767	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,076.54	NO SPECIFIC DEPARTMENT
31300004767	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$29,609.58	NO SPECIFIC DEPARTMENT
31300004767	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$30,058.13	NO SPECIFIC DEPARTMENT
31300004767	SENSUS USA		1.00	USD	WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$764.88	NO SPECIFIC DEPARTMENT

PO Date 02/03/15 PO Number 31300004768 Total PO Amount \$91,379.01

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004768	PIKE ELECTRIC, LLC				MISC. ELECTRICAL CONTRACTOR SERVICES	\$91,379.01	ELEC CONSTRUCTION & MAINT

PO Date 02/03/15 PO Number 31300004769 Total PO Amount \$3,715.69

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004769	SOUTHERN COMPUTER WAREHOUSE		1,289.17	EA	HP ELITEBOOK 850 G1, CORE I7 4600U / 2.1 GHZ, WINDOWS 7 PRO 64 BIT / 8 PRO, WINDOWS 7, 8 GB RAM, 500 GB HDD, NO OPTICAL DRIVE, 15.6" FULL HD SVA, PART NO. E3W16UT#ABA, (ELECTRIC ENGR - TIM STANKIEWICZ) PER QUOTE NO. 972388	\$1,289.17	ELECTRICAL ENGINEERING
31300004769	SOUTHERN COMPUTER WAREHOUSE		648.73	EA	HP PRODESK 400 G1 MICRO TOWER, CORE I5 4590 / 3.3 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI HD GRAPHICS 4600, WINDOWS 7 PRO 64 BIT / WINDOWS 8.1 PRO, PART NO. J6D32UT#ABA, (HR - MAGIE FISHBURNE) PER QUOTE NO. 972476 - REVISED 2/3/15	\$648.73	HUMAN RESOURCES
31300004769	SOUTHERN COMPUTER WAREHOUSE		1,777.79	EA	HP ZBOOK 15 MOBILE WORKSTATION, CORE I7 4700MQ / 2.4 GHZ, WINDOWS 7 PRO 64 BIT / 8 PRO, 8 GB RAM, 750 GB HDD, DVD SUPER-MULTI, 15.6", ANTI-GLARE 1920 X 1080, PART NO. F2P50UT#ABA, PER QUOTE NO. 972802 - REVISED 2/3/15	\$1,777.79	TELECOMMUNICATIONS

PO Date 02/03/15 PO Number 31300004771 Total PO Amount \$12,600.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004771	AMERITEC		1,800.00	EA	PROVIDE MATERIALS & LABOR TO PRESSURE WASH ALL SEVEN (7) FUEL OIL STORAGE TANKS.	\$12,600.00	OTHER PRODUCTION GENERATION

PO Date 02/03/15 PO Number 31300004772 Total PO Amount \$4,120.91

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004772	POWER SERVICES INC.				CONSULTING SERVICES RELATED TO ROWAN STREET BRIDGE REPLACEMENT	\$4,120.91	ELEC CONSTRUCTION & MAINT

PO Date 02/04/15 PO Number 31300004719 Total PO Amount \$1,431.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004719	HACH COMPANY				REPLACEMENT OF THE DEUTERIUM LAMP FOR THE DR5000 SPECTROPHOTOMETER; PART NO: A23792	\$1,431.00	LABORATORY

PO Date 02/04/15 PO Number 31300004773 Total PO Amount \$123,643.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004773	NATIONAL TRANSFORMER SALES,INC		2,251.00	EA	TRANSFMR, CSP, 100 KVA 12.47GRDY/7.2-120/240	\$9,004.00	ELEC CONSTRUCTION & MAINT
31300004773	NATIONAL TRANSFORMER SALES,INC		5,841.00	EA	TSFMR, PDMT, 3-PH, 150 KVA 24.94GRDY/14.4 X 12.47G	\$17,523.00	ELEC CONSTRUCTION & MAINT
31300004773	NATIONAL TRANSFORMER SALES,INC		7,422.00	EA	TSFMR, PDMT, 3-PH, 300 KVA 24.94GRDY/14.4 X 12.47G	\$14,844.00	ELEC CONSTRUCTION & MAINT
31300004773	NATIONAL TRANSFORMER SALES,INC		17,446.00	EA	TSFMR,PDMT,3-PH,1500 KVA 24.94GRDY/14.4 X 12.47GRD	\$34,892.00	ELEC CONSTRUCTION & MAINT
31300004773	NATIONAL TRANSFORMER SALES,INC		11,845.00	EA	TSFMR,PDMT,3-PH,750 KVA 24.94GRDY/14.4X12.47GRDY	\$47,380.00	ELEC CONSTRUCTION & MAINT

PO Date 02/04/15 PO Number 31300004774 Total PO Amount \$13.79

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004774	APPLIED INDUSTRIAL TECHNOLOGIE		1.73	EA	O'RING, SUCTION PUMP HOUSING, S/T HYD. SKID VITON	\$8.63	OTHER DEDUCTIONS
31300004774	APPLIED INDUSTRIAL TECHNOLOGIE		1.29	EA	O'RING,DUAL UNIT FILTER HOUSING,S/THYD SKID	\$5.16	OTHER DEDUCTIONS

PO Date 02/04/15 PO Number 31300004775 Total PO Amount \$41,117.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004775	SSP INNOVATIONS			EA	PWC TASK NO. 15SSP001 - KICKOFF, INTEGRATION WORKSHOP AND DESIGN PER INVOICE 32000-1	\$5,394.62	APPLICATIONS SUPPORT
31300004775	SSP INNOVATIONS			EA		\$8,930.72	ELEC CONSTRUCTION & MAINT
31300004775	SSP INNOVATIONS			EA		\$8,930.72	ELECTRICAL ENGINEERING
31300004775	SSP INNOVATIONS			EA		\$8,930.72	WATER CONST & MAINT
31300004775	SSP INNOVATIONS			EA		\$8,930.72	WATER RESOURCES ENGINEERING

PO Date 02/04/15 PO Number 31300004776 Total PO Amount \$40.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004776	HUTCHENS, SENTER, KELLAM & PETTIT, P.A.				PROFESSIONAL SERVICES RENDERED FOR CSX EXPERT WITNESS DISCLOSURE.	\$40.00	RISK MANAGEMENT

PO Date 02/04/15 PO Number 31300004777 Total PO Amount \$39,875.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004777	BRENTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR POWDERED ACTIVATED CARBON FOR THE GLENVILLE WTF	\$16,000.00	GLENVILLE LK WTR TRMT FACILITY
31300004777	BRENTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR POWDERED ACTIVATED CARBON FOR THE P.O. HOFFER WTF	\$23,875.00	PO HOFFER WATER TRMT FACILITY

PO Date 02/04/15 PO Number 31300004778 Total PO Amount \$128,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004778	BRENTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE GLENVILLE WTF	\$28,000.00	GLENVILLE LK WTR TRMT FACILITY

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004778	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE P.O. HOFFER WTF	\$100,000.00	PO HOFFER WATER TRMT FACILITY

PO Date **02/04/15** PO Number **31300004782** Total PO Amount **\$3,101.64**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004782	BURROUGHS PAYMENT SYSTEMS				BURROUGHS PAYMENT SYSTEM MAINTENANCE AGREEMENT RENEWAL JANUARY 1, 2015 - MARCH 31, 2015 SERVICE AGREEMENT NO. 31154, MASTER AGREEMENT NO. 09060042, REFERENCE INVOICE NO. 4231196	\$3,101.64	CUSTOMER SERVICE CENTER

PO Date **02/04/15** PO Number **31300004783** Total PO Amount **\$102.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004783	STERICYCLE, INC				STERI-SAFE OSHA COMPLIANCE CHARGES.	\$102.60	ENVIRONMENTAL COMPLIANCE

PO Date **02/04/15** PO Number **31300004784** Total PO Amount **\$22,601.97**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004784	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$1,600.00	NO SPECIFIC DEPARTMENT
31300004784	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$20,000.00	NO SPECIFIC DEPARTMENT
31300004784	SENSUS USA		1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59	\$1,001.97	NO SPECIFIC DEPARTMENT

PO Date **02/04/15** PO Number **31300004785** Total PO Amount **\$69,780.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004785	MOORMAN, KIZER & REITZEL, INC.				TASK AUTHORIZATION #15MKR092 - LEGION ROAD SEWER IMPROVEMENTS	\$69,780.00	NO SPECIFIC DEPARTMENT

PO Date **02/04/15** PO Number **31300004786** Total PO Amount **\$1,718.07**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004786	CORPORATE INTERIORS & SALES				THREE (3) ZODY TASK CHAIRS, FABRIC SEAT, MESH BACK; PART NUMBER: SZT-20-411MA1	\$1,718.07	INFORMATION SYSTEMS

PO Date **02/04/15** PO Number **31300004787** Total PO Amount **\$11,600.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004787	AMERITEC				CLEAN AND PAINT PIPING IN PUMP ROOM AT GLENVILLE WTP- PHASE 2	\$3,600.00	GLENVILLE LK WTR TRMT FACILITY
31300004787	AMERITEC				CLEAN, PRIME AND FINISH ACTUATORS AT GLENVILLE WTP- PHASE 3	\$2,400.00	GLENVILLE LK WTR TRMT FACILITY
31300004787	AMERITEC				CLEAN, PRIME, AND PAINT PUMPS AND MOTORS IN THE PUMP ROOM AT GLENVILLE WTP - PHASE 1	\$5,600.00	GLENVILLE LK WTR TRMT FACILITY

PO Date **02/04/15** PO Number **31300004788** Total PO Amount **\$4,970.92**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004788	XYLEM, INC				LINE CLEARANCE - NCDOT CAMDEN RD WIDENING - PHASE C - SECTION 3 (PART 2) - FROM W. MOUNTAIN DRIVE TO OWEN DRIVE	\$4,970.92	ELEC CONSTRUCTION & MAINT

PO Date **02/05/15** PO Number **31300004697** Total PO Amount **\$4,132.05**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004697	ALTEC INDUSTRIES INC				FREIGHT.	\$351.93	FLEET MAINT INT SERVICE
31300004697	ALTEC INDUSTRIES INC				PARTS TO REPAIR BOOM ON UNIT 92311 (WO 137845).	\$3,780.12	FLEET MAINT INT SERVICE

PO Date **02/05/15** PO Number **31300004740** Total PO Amount **\$1,497.66**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004740	TRANSOURCE				PARTS TO REPLACE CAB LOCKS AND STRIKER MOUNTS ON UNIT 13/4082.	\$1,497.66	FLEET MAINT INT SERVICE

PO Date **02/05/15** PO Number **31300004752** Total PO Amount **\$1,688.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004752	ALLEN'S AUTOBODY & REPAIR, INC				PARTS & LABOR TO REPAIR UNIT 09/1454.	\$1,688.40	FLEET MAINT INT SERVICE

PO Date **02/05/15** PO Number **31300004753** Total PO Amount **\$1,705.85**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004753	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR UNIT 08/1313 (WO 137787).	\$1,705.85	FLEET MAINT INT SERVICE

PO Date **02/05/15** PO Number **31300004754** Total PO Amount **\$2,117.78**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004754	AMERICAN AUTO COLLISION CENTER LLC				LABOR, PARTS & MATERIALS TO REPAIR UNIT 566.	\$2,117.78	FLEET MAINT INT SERVICE

PO Date **02/05/15** PO Number **31300004762** Total PO Amount **\$61,925.77**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004762	MYTHICS, INC.				ORACLE DATABASE ENTERPRISE EDITION SUPPORT RENEWAL FOR BUSINESS INTELLIGENCE, WORK AND ASSET MANAGEMENT, FINANCIALS, CUSTOMER CARE AND BILLING, METER DATA MANAGEMENT, WEBLOGIC AND ASSOCIATED APPLICATION LICENSES	\$61,925.77	APPLICATIONS SUPPORT

PO Date **02/05/15** PO Number **31300004790** Total PO Amount **\$1,588.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004790	STUART C IRBY CO		397.00	EA	EXTENSION,OFFSET COPPER BUS,18-HOLE	\$1,588.00	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004791** Total PO Amount **\$320.79**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004791	HUBBARD PIPE & SUPPLY, INC.		39.84	EA	10" REED ALUMINUM PIPE WRENCH	\$79.69	STEAM PRODUCTION GENERATION
31300004791	HUBBARD PIPE & SUPPLY, INC.		53.67	EA	14" REED ALUMINUM PIPE WRENCH	\$107.34	STEAM PRODUCTION GENERATION
31300004791	HUBBARD PIPE & SUPPLY, INC.		66.88	EA	18" REED ALUMINUM PIPE WRENCH	\$133.77	OTHER PRODUCTION GENERATION

PO Date **02/05/15** PO Number **31300004792** Total PO Amount **\$468.79**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004792	SNAP ON TOOLS CORPORATION		96.53	EA	30 PC. HEX BIT SOCKET SET	\$96.53	OTHER PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		176.00	EA	6 PC. COMPOSITE SCREWDRIVER SET, COMBINATION, NON-CONDUCTIVE	\$176.00	STEAM PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		39.00	EA	7 PCS. SCREWDRIVER SET, COMBINATION, ELECTRONIC MINIATURE, FLAT TIP/PHILLIPS	\$39.00	STEAM PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		17.06	EA	EXTENSION, KNURLED, FRICTION BALL, 4 "	\$17.06	OTHER PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		17.00	EA	EXTENSION, KNURLED, FRICTION BALL, 8 "	\$17.00	OTHER PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		27.00	EA	EXTENSION,FRICTION BALL, 18"	\$27.00	OTHER PRODUCTION GENERATION
31300004792	SNAP ON TOOLS CORPORATION		96.20	EA	FILE SET, BASTARD CUT, HALF ROUND, SOFT	\$96.20	OTHER PRODUCTION GENERATION

PO Date **02/05/15** PO Number **31300004794** Total PO Amount **\$12,620.37**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004794	GO ENERGIES, LLC				ULSD#2 FUEL	\$12,620.37	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004795** Total PO Amount **\$9,422.88**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004795	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL CONTRACT - ACCOUTING	\$1,636.25	ACCOUNTS RECEIVABLE
31300004795	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL CONTRACT - LEGAL	\$7,786.63	RISK MANAGEMENT

PO Date **02/05/15** PO Number **31300004796** Total PO Amount **\$313.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004796	HD SUPPLY WATERWORKS, LTD.		7.84	EA	CUTTER, TUBING, PLASTIC	\$313.60	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004797** Total PO Amount **\$247.68**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004797	SNAP ON TOOLS CORPORATION		20.64	EA	SOCKET, 9/16", DEEP DEPTH, 1/2" DRIVE	\$247.68	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004798** Total PO Amount **\$11,229.12**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004798	HD SUPPLY WATERWORKS, LTD.		22.28	FT	PIPE,4", DI, CLASS 51, 18', (401 LINED)	\$11,229.12	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004799** Total PO Amount **\$219.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004799	HAGEMeyer NORTH AMERICA, INC.		9.15	EA	RULE, 6' FOLDING	\$219.60	OTHER DEDUCTIONS

PO Date **02/05/15** PO Number **31300004800** Total PO Amount **\$1,464.56**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004800	STUART C IRBY CO		13.69	EA	BEND, 4" PVC, 24" R, 45 DEGREE	\$424.31	OTHER DEDUCTIONS
31300004800	STUART C IRBY CO		13.87	EA	ELBOW, 90-DEGREE, PVC, 4"	\$1,040.25	OTHER DEDUCTIONS

PO Date **02/06/15** PO Number **31300004724** Total PO Amount **\$19,275.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004724	MOYNO, INC C/O DAPARAK, INC		19,275.00	EA	MOYNO BARE SHAFT PUMP - MODEL 2H115G1-CDQ-3AAX	\$19,275.00	PO HOFFER WATER TRMT FACILITY

PO Date	02/06/15	PO Number	31300004781	Total PO Amount	\$4,930.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004781	CBT NUGGETS				IT TRAINING PREMIUM SUBSCRIPTION FOR 5 LEARNERS BEGINNING FEBRUARY 20, 2015 THROUGH FEBRUARY 19, 2016 PER QUOTE NO. 1182668	\$4,930.00	TELECOMMUNICATIONS

PO Date	02/06/15	PO Number	31300004802	Total PO Amount	\$2,966.66		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004802	HUTCHENS, SENTER, KELLAM & PETTIT, P.A.				PROFESSIONAL SERVICES ASSOCIATED WITH MEDIATION FEES.	\$2,966.66	RISK MANAGEMENT

PO Date	02/06/15	PO Number	31300004803	Total PO Amount	\$111,648.62		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004803	UTILITY SERVICE CO., INC.				ANNUAL WATER TANK MAINTENANCE FOR THE CLINTON ROAD TANK, CLIFFDALE ROAD TANK, DECATUR ROAD TANK, SCHOOL ROAD TANK, GLENVILLE TANK #1, PO HOFFER #2 CLEARWELL AND HOFFER #3 CLEARWELL.	\$111,648.62	WATER CONST & MAINT

PO Date	02/06/15	PO Number	31300004804	Total PO Amount	\$3,810.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004804	HACH COMPANY				UDG1000 UNIVERAL DATA GATEWAY SOFTWARE & UDG STARTUP SERVICES.	\$3,810.00	PO HOFFER WATER TRMT FACILITY

PO Date	02/06/15	PO Number	31300004805	Total PO Amount	\$12,144.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004805	AIR COMPONENTS & SYSTEMS LTD				ONE YEAR PREVENTATIVE MAINTENANCE SERVICE PLAN FOR 3 ROTARY COMPRESSORS AND RELATED DRYING EQUIPMENT AT THE CROSS CREEK WATER RECLAMATION FACILITY. S/N: PG4879U09120, PG4880U09120 & PG4881U09120.	\$12,144.80	CROSS CK WTR RECLAMATION FACIL

PO Date	02/06/15	PO Number	31300004806	Total PO Amount	\$250.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004806	FAPCA				FAYETTEVILLE AREA PLUMBING CONTRACTORS ASSOCIATION ANNUAL DUES FOR 2015	\$250.00	DEVELOPMENT & MARKETING

PO Date	02/06/15	PO Number	31300004807	Total PO Amount	\$14,869.70		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004807	CDW GOVERNMENT INC.		15.74	EA	MCAFEE COMPLETE ENDPOINT PROTECTION BUSINESS LICENSE, MCAFEE PART NO. CEBUDE-BA-FG	\$11,018.00	IS SECURITY
31300004807	CDW GOVERNMENT INC.		8.35	EA	MCAFEE MOVE ANTI-VIRUS FOR VIRTUAL DESKTOPS (VDI) LICENSE, MCAFEE PART NO. MOVUDE-AA-EG	\$2,505.00	IS SECURITY
31300004807	CDW GOVERNMENT INC.		44.89	EA	MCAFEE MOVE ANTI-VIRUS FOR VIRTUAL SERVERS LICENSE, MCAFEE PART NO. MOVCKE-AT-BG	\$1,346.70	IS SECURITY

PO Date	02/06/15	PO Number	31300004808	Total PO Amount	\$4,149.97		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004808	LINE EQUIPMENT SALES CO., INC.		301.21	EA	CABLE, JACKET STRIPPER, PRIMARY	\$1,204.84	OTHER DEDUCTIONS
31300004808	LINE EQUIPMENT SALES CO., INC.		173.39	EA	CABLE, SHIELD PEELER, 1/0, PRI	\$1,213.73	OTHER DEDUCTIONS
31300004808	LINE EQUIPMENT SALES CO., INC.		182.84	EA	CABLE, SHIELD PEELER, 750, PRI	\$731.36	OTHER DEDUCTIONS
31300004808	LINE EQUIPMENT SALES CO., INC.		98.58	EA	ELBOW, LB, PROBE INSERT TOOL	\$394.32	OTHER DEDUCTIONS
31300004808	LINE EQUIPMENT SALES CO., INC.		4.47	EA	EXTENSION BAR, 5", 1/2" DRIVE	\$107.28	OTHER DEDUCTIONS
31300004808	LINE EQUIPMENT SALES CO., INC.		124.61	EA	TOOL, LB BUSHING INSERT	\$498.44	OTHER DEDUCTIONS

PO Date	02/09/15	PO Number	31300004809	Total PO Amount	\$7,200.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004809	HUTCHENS, SENTER, KELLAM & PETTIT, P.A.				COSTS ASSOCIATED WITH TITLE SEARCHES.	\$7,200.00	PROPERTY & ROW MANAGEMENT

PO Date	02/09/15	PO Number	31300004810	Total PO Amount	\$1,604.52		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004810	LINE EQUIPMENT SALES CO., INC.		17.08	EA	PLIERS, ADJUSTABLE, 9-1/2"	\$614.88	OTHER DEDUCTIONS
31300004810	LINE EQUIPMENT SALES CO., INC.		19.50	EA	PLIERS, DIAGONAL, 6"	\$702.00	OTHER DEDUCTIONS
31300004810	LINE EQUIPMENT SALES CO., INC.		6.64	EA	SCREWDRIVER, PHILLIPS, #2 X 8"	\$79.68	OTHER DEDUCTIONS
31300004810	LINE EQUIPMENT SALES CO., INC.		17.33	EA	WRENCH, RATCHETING BOX END, 5/8" X 3/4"	\$207.96	OTHER DEDUCTIONS

PO Date	02/09/15	PO Number	31300004811	Total PO Amount	\$1,526.88		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004811	HD SUPPLY POWER SOLUTIONS		14.85	EA	KNIFE, INSULATED CABLE	\$594.00	OTHER DEDUCTIONS
31300004811	HD SUPPLY POWER SOLUTIONS		38.87	EA	RATCHET, 1/2" DRIVE	\$932.88	OTHER DEDUCTIONS

PO Date	02/09/15	PO Number	31300004812	Total PO Amount	\$553.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004812	STUART C IRBY CO		27.68	EA	DEADEND, FIBER OPTIC CABLE, 144 FIBERS ADSS	\$553.60	OTHER DEDUCTIONS

PO Date 02/09/15 PO Number 31300004814 Total PO Amount \$10,950.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004814	HUTCHENS, SENTER, KELLAM & PETTIT, P.A.				COSTS ASSOCIATED WITH TITLE SEARCHES.	\$10,950.00	PROPERTY & ROW MANAGEMENT

PO Date 02/09/15 PO Number 31300004815 Total PO Amount \$19,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004815	CAROLINA ENVIROMENTAL SYSTEMS				BLANKET PURCHASE ORDER FOR MONTHLY FLEET SERVICE ON THE HEIL PYTHON 7000 UNITS FOR THE PERIOD JANUARY-JUNE 2015	\$19,200.00	FLEET MAINT INT SERVICE

PO Date 02/09/15 PO Number 31300004816 Total PO Amount \$1,299.99

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004816	NORTHERN TOOL & EQUIPMENT		1,299.99	EA	NORTHSTAR 3.5 GPM, 4000 PSI PROFESSIONAL PRESSURE WASHER; ITEM: 1578202-2301.	\$1,299.99	WATER/WASTEWATER FAC MNT

PO Date 02/09/15 PO Number 31300004817 Total PO Amount \$62,700.99

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004817	CENTURYLINK				ANNUAL MAINTENANCE RENEWAL FOR PBX TELEPHONE SYSTEM MARCH 30, 2015 - MARCH 29, 2016, REFERENCE QUOTE NO. 15-001290-NIBS	\$62,700.99	TELECOMMUNICATIONS

PO Date 02/09/15 PO Number 31300004818 Total PO Amount \$1,039.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004818	HD SUPPLY POWER SOLUTIONS		173.26	EA	CABLE, END STRIPPER, #1/0 PRI W/BUSH	\$1,039.56	OTHER DEDUCTIONS

PO Date 02/10/15 PO Number 31300004819 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004819	HALL'S TREE SERVICE INC.				REMOVAL OF HOUSE AND HAZARDOUS MATERAL AT CORNER OF SAND VALLEY AND CAMDEN	\$2,800.00	ELEC CONSTRUCTION & MAINT

PO Date 02/10/15 PO Number 31300004820 Total PO Amount \$5,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004820	HD SUPPLY POWER SOLUTIONS				BLANKET PURCHASE ORDER TO REPAIR TOOLS	\$5,000.00	ELEC CONSTRUCTION & MAINT

PO Date 02/10/15 PO Number 31300004821 Total PO Amount \$10,585.29

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004821	WESCO DISTRIBUTION, INC.		0.53	FT	CABLE, FIBER OPTIC, 24 FIBERS, SINGLE MODE, ADSS	\$10,585.29	OTHER DEDUCTIONS

PO Date 02/10/15 PO Number 31300004822 Total PO Amount \$500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004822	WESCO DISTRIBUTION, INC.		62.50	EA	HANDHOLE, POLYMER, 9" X 14" X 17"	\$500.00	OTHER DEDUCTIONS

PO Date 02/10/15 PO Number 31300004826 Total PO Amount \$9,315.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004826	SLUDGE PROCESS ENHANCEMENT		1.35	LB	POLYMER, LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTIONS

PO Date 02/11/15 PO Number 31300004832 Total PO Amount \$10,550.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004832	DIAMOND CONSTRUCTORS, INC.				35 LF CURB AND GUTTER; 32 CY SIDEWALK - INVOICE 8736	\$10,550.00	ELEC CONSTRUCTION & MAINT

PO Date 02/11/15 PO Number 31300004834 Total PO Amount \$3,638.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004834	DIAMOND CONSTRUCTORS, INC.				VARIOUS ASPHALT PATCHES - INVOICE #8654	\$3,638.00	ELEC CONSTRUCTION & MAINT

PO Date 02/11/15 PO Number 31300004835 Total PO Amount \$4,395.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004835	DIAMOND CONSTRUCTORS, INC.				INVOICE# 8572 - 5'X172' 1/ H/C RAMP WITH TRUNKCATED DOMES.	\$4,395.00	ELEC CONSTRUCTION & MAINT

PO Date 02/11/15 PO Number 31300004837 Total PO Amount \$463,984.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004837	T.A. LOVING CO. INC.			EA	ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID - PAY APPLICATION #2	\$463,984.52	NO SPECIFIC DEPARTMENT

PO Date 02/11/15 PO Number 31300004839 Total PO Amount \$8,453.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004839	JYMCO DEVELOPMENT INC.			EA	MOBILIZATION AND DEMOBILIZATION	\$8,453.45	WATER ADMINISTRATION

PO Date 02/11/15 PO Number 31300004840 Total PO Amount \$720.04

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004840	HD SUPPLY POWER SOLUTIONS		27.29	EA	PROTECTION HOOD 10CAL/CM2 PROTECTION	\$109.16	STEAM PRODUCTION GENERATION
31300004840	HD SUPPLY POWER SOLUTIONS		27.24	EA	PROTECTIVE STORAGE BAG	\$108.96	STEAM PRODUCTION GENERATION
31300004840	HD SUPPLY POWER SOLUTIONS		83.04	EA	SALISBURY FACESHIELD	\$332.16	STEAM PRODUCTION GENERATION
31300004840	HD SUPPLY POWER SOLUTIONS		42.44	EA	SALISBURY FACESHIELD KIT	\$169.76	STEAM PRODUCTION GENERATION

PO Date 02/11/15 PO Number 31300004841 Total PO Amount \$1,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004841	PRESTO DYECHEM CO.		12.00	EA	TABLETS, DYE, GREEN (BOTTLE)	\$1,200.00	OTHER DEDUCTIONS

PO Date 02/11/15 PO Number 31300004842 Total PO Amount \$806.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004842	WESCO DISTRIBUTION, INC.		161.30	EA	COVER, COMPARTMENTAL PAD, 42" X 48"	\$806.50	OTHER DEDUCTIONS

PO Date 02/11/15 PO Number 31300004843 Total PO Amount \$969.43

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004843	SOUTHERN COMPUTER WAREHOUSE		129.32	EA	HP 2012 90W DOCKING STATION DOCKING STATION, PART NO. A7E32UT#ABA	\$129.32	PROGRAMS CALL CENTER
31300004843	SOUTHERN COMPUTER WAREHOUSE		826.04	EA	HP PROBOOK 650 G1 CORE I5 4200M, 2.5 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, WINDOWS 7, 4 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 15.6" HD, PART NO. F2R74UT#ABA	\$826.04	PROGRAMS CALL CENTER
31300004843	SOUTHERN COMPUTER WAREHOUSE		14.07	EA	NOTEBOOK CARRYING CASE, 15.6", PART NO. H2W17UT	\$14.07	PROGRAMS CALL CENTER

PO Date 02/11/15 PO Number 31300004844 Total PO Amount \$4,452.93

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004844	SOUTHERN COMPUTER WAREHOUSE		1,484.31	EA	PANASONIC TOUGHBOOK 53 LITE; PART NO: CF-532JCZACM	\$2,226.47	WASTEWATER CONST. & MAINT.
31300004844	SOUTHERN COMPUTER WAREHOUSE		1,484.31	EA		\$2,226.47	WATER CONST & MAINT

PO Date 02/12/15 PO Number 31300004845 Total PO Amount \$336.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004845	HD SUPPLY WATERWORKS, LTD.		2.34	EA	PAINT, MARKING, ORANGE, SOLVENT	\$336.96	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004846 Total PO Amount \$119.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004846	RAYCO SAFETY INC.		2.10	EA	INHALANT, AMMONIA	\$21.00	OTHER DEDUCTIONS
31300004846	RAYCO SAFETY INC.		0.10	EA	PLUGS, EAR, WITHOUT CORD	\$98.00	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004847 Total PO Amount \$878.09

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004847	SOUTHERN COMPUTER WAREHOUSE		229.36	EA	HP ELITE DISPLAY E2411 LED 24" MONITOR, PART NO. K8Q72A8#ABA PER QUOTE NO. 968213 REV 1.1	\$229.36	PROGRAMS CALL CENTER
31300004847	SOUTHERN COMPUTER WAREHOUSE		648.73	EA	HP PRODESK 400 G1 MICRO TOWER, CORE I5 4590 / 3.3 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI HD GRAPHICS 4600, WINDOWS 7 PRO 64 BIT / WINDOWS 8.1 PRO, PART NO. J6D32UT#ABA, PER QUOTE NO. 972476 REV 1.1	\$648.73	FLEET MAINT INT SERVICE

PO Date 02/12/15 PO Number 31300004848 Total PO Amount \$785.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004848	HD SUPPLY WATERWORKS, LTD.		52.04	EA	PLUG, CI, 8", MJ	\$208.16	OTHER DEDUCTIONS
31300004848	HD SUPPLY WATERWORKS, LTD.		28.89	EA	SADDLE, SERV., 6" X 1", OD=6.84-7.60	\$577.80	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004849 Total PO Amount \$2,102.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004849	MECHANICAL & MAINTENANCE		140.15	EA	BILGE, TYPE A.U., PUMP	\$2,102.25	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004850 Total PO Amount \$16,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004850	MCKIM & CREED, P.A.		1,100.00	EA	PERFORM SUE INVESTIGATIONS FOR THE RUSSELL STREET WATER MAIN REPLACEMENT PROJECT.	\$16,500.00	WATER ADMINISTRATION

PO Date 02/12/15 PO Number 31300004851 Total PO Amount \$4,433.43

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004851	AIR COMPONENTS & SYSTEMS LTD				LABOR, MILEAGE, MISCELLANEOUS, PARTS & SHIPPING FOR THE REPAIR OF #1 AND #3 AIR COMPRESSORS AT THE CROSS CREEK WATER RECLAMATION FACILITY.	\$4,433.43	CROSS CK WTR RECLAMATION FACIL

PO Date 02/12/15 PO Number 31300004853 Total PO Amount \$166.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004853	HD SUPPLY WATERWORKS, LTD.		41.72	EA	LEAD, WOOL, 5LB CARTON	\$166.88	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004854 Total PO Amount \$765.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004854	HD SUPPLY POWER SOLUTIONS		1.53	EA	TRANSFORMER, DANGER, LABEL, INSIDE	\$765.00	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004855 Total PO Amount \$485.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004855	WESCO DISTRIBUTION, INC.		0.97	EA	STRIP, CARRIER, EMBOSSED ALUMINUM TAGS, 10"	\$485.00	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004856 Total PO Amount \$3,178.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004856	IMAGE SUPPLY, INC.		15.89	CS	TOWEL, PAPER, TRIFOLD, BROWN	\$3,178.00	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004857 Total PO Amount \$19,906.35

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004857	TENCARVA MACHINERY CO.		422.55	EA	IMPELLER, F/T3A3B PUMP, #11406	\$1,690.20	OTHER DEDUCTIONS
31300004857	TENCARVA MACHINERY CO.		3.30	EA	O-RING, F/T4A3B PUMP, #S1674	\$33.00	OTHER DEDUCTIONS
31300004857	TENCARVA MACHINERY CO.		120.15	EA	PLATE, WEAR, F/T3A3B PUMP, #11407A	\$720.90	OTHER DEDUCTIONS
31300004857	TENCARVA MACHINERY CO.		118.25	EA	PLATE, WEAR, F/T4A3B PUMP, #10532A	\$354.75	OTHER DEDUCTIONS
31300004857	TENCARVA MACHINERY CO.		5,693.20	EA	ROTATING ASSEMBLY, 44163-024	\$17,079.60	OTHER DEDUCTIONS
31300004857	TENCARVA MACHINERY CO.		13.95	EA	SHIM SET, IMPELLER, #5091	\$27.90	OTHER DEDUCTIONS

PO Date 02/12/15 PO Number 31300004859 Total PO Amount \$104.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004859	WESCO DISTRIBUTION, INC.		0.57	EA	ELBOW, 90 DEGREE, 1" SCH. 40 PVC, STD R	\$28.50	OTHER DEDUCTIONS
31300004859	WESCO DISTRIBUTION, INC.		0.47	EA	LOCKNUT, CONDUIT, 1"	\$23.50	OTHER DEDUCTIONS
31300004859	WESCO DISTRIBUTION, INC.		1.05	EA	SLEEVE, TENSION, TRIPLEX, #4	\$52.50	OTHER DEDUCTIONS

PO Date 02/13/15 PO Number 31300004612 Total PO Amount \$2,659.82

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004612	FIRE CONNECTIONS				FREIGHT.	\$142.64	FLEET MAINT INT SERVICE
31300004612	FIRE CONNECTIONS				PARTS TO REPLACE LEAF SPRING ON UNIT 95/252 (WO 13043).	\$2,517.18	FLEET MAINT INT SERVICE

PO Date 02/13/15 PO Number 31300004779 Total PO Amount \$1,068.82

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004779	SOUTHLAND RENTAL & SUPPLY CO.				FREIGHT.	\$58.27	FLEET MAINT INT SERVICE
31300004779	SOUTHLAND RENTAL & SUPPLY CO.				LABOR AND PARTS TO REPAIR UNIT 6505 (WO 135412).	\$1,010.55	FLEET MAINT INT SERVICE

PO Date 02/13/15 PO Number 31300004828 Total PO Amount \$2,395.05

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004828	GREGORY POOLE EQUIPMENT CO.				PARTS & LABOR TO REPLACE DOOR LATCH, SEALS ON BUCKET CYLINDER FOR UNIT 06/5181 (WO 138011).	\$2,395.05	FLEET MAINT INT SERVICE

PO Date 02/13/15 PO Number 31300004861 Total PO Amount \$613.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004861	TRAVELERS-10302				INSURANCE DEDUCTIBLE.	\$613.00	GENERAL & ADMINISTRATIVE

PO Date 02/13/15 PO Number 31300004862 Total PO Amount \$9,690.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004862	FAYETTEVILLE LANDSCAPING				REMOVE ALL GRASS, PREPARE LOT FOR CRUSH AND RUN, DELIVER SAND AND CLAY, GRADE AND FINISH SURPLUS LOT PER ESTIMATE DATED JANUARY 28, 2015	\$9,690.00	WAREHOUSE

PO Date 02/13/15 PO Number 31300004863 Total PO Amount \$2,100.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004863	WACO, INC.				PROVIDE MATERIALS & LABOR TO FABRICATE, FIT, & INSTALL PIPING TO REPAIR LEAKING DSD LINE.	\$2,100.00	STEAM PRODUCTION GENERATION

PO Date 02/13/15 PO Number 31300004864 Total PO Amount \$3,645.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004864	C.E.S. CITY ELECTRIC SUPPLY		377.50	EA	50K L.E.D. LIGHTS FOR THE STEAM TURBINE BAY.	\$3,397.50	OTHER PRODUCTION GENERATION
31300004864	C.E.S. CITY ELECTRIC SUPPLY		27.50	EA	REFLECTOR FOR 50K L.E.D. LIGHTS FOR THE STEAM TURBINE BAY.	\$247.50	OTHER PRODUCTION GENERATION

PO Date **02/13/15** PO Number **31300004866** Total PO Amount **\$2,820.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004866	GORDON JOHNSON ARCHITECTURE				SERVICES TO DESIGN AND PROVIDE DRAWINGS FOR RENOVATION OF SUITE 306 AT THE RC WILLIAMS BUSINESS CENTER FOR NEW TENANT PER PROPOSAL DATED JANUARY 30, 2015	\$2,820.00	CORPORATE SERVICES ADMIN.

PO Date **02/13/15** PO Number **31300004868** Total PO Amount **\$7,855.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004868	CONCRETE PIPE & PRECAST LLC				PRECAST CONCRETE MANHOLE, OIL WATER SEPARATOR AND VALVE FOR FLEET PER PROPOSAL NO. T15-02-0006 DATED FEBRUARY 6, 2015 SUBMITTED BY HOWARD TYNDALL	\$7,855.00	FLEET MAINT INT SERVICE

PO Date **02/13/15** PO Number **31300004869** Total PO Amount **\$1,700.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004869	AMERITEC				PAINT BLUE BAND AND BLUE HANDRAILS WITH ACROLON ULTRA POLYURETHANE AT THE RC WILLIAMS BUSINESS CENTER PER ESTIMATE NO. 44 DATED FEBRUARY 5, 2015	\$1,700.00	GENERAL & ADMINISTRATIVE

PO Date **02/13/15** PO Number **31300004870** Total PO Amount **\$14,572.14**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004870	GO ENERGIES, LLC				89 UNLEADED FUEL	\$14,572.14	OTHER DEDUCTIONS

PO Date **02/16/15** PO Number **31300004770** Total PO Amount **\$4,339.24**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004770	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$829.52	FLEET MAINT INT SERVICE
31300004770	ATLANTIC EMERGENCY SOLUTIONS				PARTS FOR UNITS: 09/230; 07/253; 09/222; & 08/221.	\$3,509.72	FLEET MAINT INT SERVICE

PO Date **02/16/15** PO Number **31300004780** Total PO Amount **\$1,827.08**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004780	JAMES RIVER EQUIPMENT-CHARLOTT				FREIGHT.	\$27.65	FLEET MAINT INT SERVICE
31300004780	JAMES RIVER EQUIPMENT-CHARLOTT				PARTS & LABOR TO REPAIR ENGINE ON UNIT 12/3131A.	\$1,799.43	FLEET MAINT INT SERVICE

PO Date **02/16/15** PO Number **31300004801** Total PO Amount **\$1,234.88**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004801	CAROLINA HYDRAULICS INC.				FREIGHT.	\$7.88	FLEET MAINT INT SERVICE
31300004801	CAROLINA HYDRAULICS INC.				PARTS & LABOR FOR SLIDE CYLINDER REPAIR (REPLACEMENT STOCK)	\$1,227.00	FLEET MAINT INT SERVICE

PO Date **02/16/15** PO Number **31300004823** Total PO Amount **\$702.28**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004823	CAROLINA HYDRAULICS INC.				PARTS & LABOR TO REPAIR PYTHON GRAB CYLINDER.	\$702.28	FLEET MAINT INT SERVICE

PO Date **02/16/15** PO Number **31300004847** Total PO Amount **\$362.11**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004847	SOUTHERN COMPUTER WAREHOUSE		362.11	EA	HP SCANJET PRO 3000 S2 SCANNER, DUPLEX, PART NO. L2737A#201 PER QUOTE NO. 981406, REV 1 OF 1	\$362.11	CUSTOMER ACCTS CALL CENTER

PO Date **02/16/15** PO Number **31300004871** Total PO Amount **\$480.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004871	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING; INVOICE #8653 - WELLS PLACE - 1978 OAKVIEW DR.	\$480.00	ELEC CONSTRUCTION & MAINT

PO Date **02/16/15** PO Number **31300004872** Total PO Amount **\$83,265.27**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004872	SUMTER UTILITIES, INC.			EA	BATTERIES	\$18,571.83	ELECTRIC ADMINISTRATION
31300004872	SUMTER UTILITIES, INC.			EA	CONDUIT & CABLE	\$7,111.09	ELECTRIC ADMINISTRATION
31300004872	SUMTER UTILITIES, INC.			EA	INSTRUMENT TRANSFORMERS	\$4,647.19	ELECTRIC ADMINISTRATION
31300004872	SUMTER UTILITIES, INC.			EA	LIGHTNING ARRESTERS	\$5,616.54	ELECTRIC ADMINISTRATION
31300004872	SUMTER UTILITIES, INC.			EA	STATION GROUNDING	\$11,292.41	ELECTRIC ADMINISTRATION
31300004872	SUMTER UTILITIES, INC.			EA	STRUCTURES	\$36,026.21	ELECTRIC ADMINISTRATION

PO Date **02/16/15** PO Number **31300004873** Total PO Amount **\$68,128.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004873	WEG SERVICE COMPANY			EA	20/26/33 MVA POWER TRANSFORMER, 67 TO 13.09 X 26.18 KV FOR CARVER FALLS SUBSTATION	\$68,128.00	ELECTRIC ADMINISTRATION

PO Date 02/16/15 PO Number 31300004875 Total PO Amount \$450.54

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004875	STUART C IRBY CO		25.03	EA	COUPLING, PVC CONDUIT EXP., 4"	\$450.54	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004876 Total PO Amount \$1,218.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004876	STUART C IRBY CO		27.79	EA	CLAMP,ANGLE SUSPENSION,954 AL	\$277.90	OTHER DEDUCTIONS
31300004876	STUART C IRBY CO		5.65	EA	CONNECTOR, BRONZE TAP LUG, #6-250	\$226.00	OTHER DEDUCTIONS
31300004876	STUART C IRBY CO		2.44	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$122.00	OTHER DEDUCTIONS
31300004876	STUART C IRBY CO		18.15	EA	INSULATOR, DISTRIBUTION GUY STRAIN, 60"	\$181.50	OTHER DEDUCTIONS
31300004876	STUART C IRBY CO		2.38	EA	PARALLEL, CONNECTOR(L.C.-522A)	\$119.00	OTHER DEDUCTIONS
31300004876	STUART C IRBY CO		1.52	EA	SENTRY, METER SOCKET	\$291.84	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004877 Total PO Amount \$14,509.04

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004877	GO ENERGIES, LLC				ULSD#2 FUEL	\$14,509.04	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004879 Total PO Amount \$792.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004879	HD SUPPLY POWER SOLUTIONS		8.80	FT	CONDUIT, SPLIT DUCT, REPAIR, 4"	\$792.00	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004880 Total PO Amount \$25,489.98

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004880	HD SUPPLY WATERWORKS, LTD.		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		19.62	EA	BEND, SDR 26, 4"X4", COMB, (WYE)	\$1,098.72	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		91.72	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$458.60	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		25.98	EA	BUSHING CONNECTION, NO LEAD	\$389.70	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		45.17	EA	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$1,806.80	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		24.49	EA	COUPLING, 3/4" CTS X 1" PEP, NO LEAD	\$1,175.52	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		27.69	EA	COUPLING, 8" CLAY TO PVC W/SHEAR RING	\$2,658.24	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$3,046.72	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		141.01	EA	COUPLING,4", REPAIR, OD=4.25 - 5.63, LENGTH 8.7	\$705.05	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		186.73	EA	COUPLING,6", REPAIR, OD=6.42 - 7.68, LENGTH, 10.8	\$2,800.95	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		26.01	EA	COUPLING,8" PVC TO PVC W/SHEAR RING	\$156.06	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		210.83	EA	COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	\$1,264.98	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		15.59	EA	EPOXY, F/SEWER SADDLE	\$1,122.48	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		9.88	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$2,470.00	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		11.43	EA	LID,VALVE BOX,STANDARD, W/2" SKIRT	\$571.50	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		88.38	EA	LOCKVALVE,1", BALL STYLE, 300 PSI, NO LEAD (PLASTIC)	\$3,535.20	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		9.29	EA	LUBRICANT, F/TC PIPE, 1 GAL	\$148.64	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		16.21	EA	NIPPLE, BRASS, 2" X 6"	\$486.30	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		4.04	EA	NIPPLE, BRASS, 3/4" X 5"	\$101.00	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		29.51	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$472.16	OTHER DEDUCTIONS
31300004880	HD SUPPLY WATERWORKS, LTD.		99.97	EA	VALVE, GATE, 2" IP THRD, NO LEAD	\$799.76	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004881 Total PO Amount \$14.37

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004881	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004882 Total PO Amount \$827.36

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004882	GRAINGER INDUSTRIAL SUPPLY		97.19	EA	18 V CORDLESS WET/DRY VACUUM, DEWALT PART NO. DC515B	\$194.38	SUBSTATIONS
31300004882	GRAINGER INDUSTRIAL SUPPLY		43.71	EA	3 PIECE TONGUE AND GROOVE PLIERS SET, CHANNELLOCK GLS-3	\$131.13	SUBSTATIONS
31300004882	GRAINGER INDUSTRIAL SUPPLY		135.25	EA	7 PIECE RATCHETING WRENCH SET, BOX END, KLEIN TOOLS PART NO. 68222	\$135.25	SUBSTATIONS
31300004882	GRAINGER INDUSTRIAL SUPPLY		65.10	EA	8 PIECE SCREWDRIVER SET, CUSHION GRIP, KLEIN TOOLS 85078	\$130.20	SUBSTATIONS
31300004882	GRAINGER INDUSTRIAL SUPPLY				ANGLE GRINDER,4 ??, DEWALT PART NO. D28402K	\$236.40	SUBSTATIONS

PO Date 02/16/15 PO Number 31300004884 Total PO Amount \$8,253.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004884	WESCO DISTRIBUTION, INC.		1.81	FT	CONDUIT, 6" TYPE EB, 20' LENGTH	\$8,253.60	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004885 Total PO Amount \$3,876.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004885	WESCO DISTRIBUTION, INC.		48.46	EA	DEADEND, GUYSTRAND, AUTOMATIC, 7#6 AW	\$3,876.80	OTHER DEDUCTIONS

PO Date 02/16/15 PO Number 31300004886 Total PO Amount \$11,930.93

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004886	WESCO DISTRIBUTION, INC.		7.27	EA	CAP, FUSEHOLDER, EXP, REPLACEMENT, 100A	\$181.75	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		39.75	EA	CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	\$198.75	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004886	WESCO DISTRIBUTION, INC.		23.38	EA	CAP, INSULATING, W/GROUND, 25 KV	\$1,870.40	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		8.62	EA	CLAMP, AL. STRAIGHT D.E., 4/0 - 477	\$689.60	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		1.03	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$103.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		5.70	EA	CONNECTOR, COPPER UNICLAMP, 1/0-4/0	\$142.50	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		19.58	EA	CONNECTOR, COPPER UNICLAMP, 2 - 1000	\$117.48	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$162.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		3.07	EA	CONNECTOR,PRL.GRVE.COMP.,#210-#1/0 CU	\$153.50	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		0.16	EA	COUPLING, CONDUIT, 1" PVC	\$3.20	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		100.40	EA	FUSE, SMU-20 REFILL ELEMENT, 50-E	\$502.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		3.51	EA	GUY, ATTACHMENT, COMBINATION, 5/8"	\$351.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		2.87	EA	PHOTOCONTROL, CAP, OPEN, 3-PRONG	\$143.50	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		0.76	EA	SLEEVE, FUSION SPLICE, HEATSHRINKABLE (250/BAG)	\$57.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$153.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		76.40	EA	TERMINATOR, 1/0 AL, 25 KV, COLD SHRINK	\$3,820.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		76.41	EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	\$1,146.15	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		28.86	EA	U-GUARD, 4" PVC	\$1,010.10	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		0.93	EA	WASHER, BELLEVILLE, 1/2", (100 PER PACK)	\$1,116.00	OTHER DEDUCTIONS
31300004886	WESCO DISTRIBUTION, INC.		0.10	EA	WASHER, FLAT ROUND, 1/2"	\$10.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004887** Total PO Amount **\$12,076.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004887	HD SUPPLY POWER SOLUTIONS		9.71	EA	CLAMP, AL. STRAIGHT D.E., #4 - 3/0	\$242.75	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		1.75	EA	CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	\$350.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		2.36	EA	CONN, GRD, XFMR, 10 CU SOL - 1 CU STR	\$141.60	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		9.55	EA	CONNECTOR, BRONZE, DOUBLE TAP LUG, #6-250	\$38.20	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		2.54	EA	COUPLING, 4" PVC, LONG-LINE	\$7.62	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		9.70	EA	COUPLING, ELECTROFUSION, PE, 2"	\$727.50	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		18.35	EA	GREASE, SILICON, 5.3 OZ, TUBE	\$183.50	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		6.50	EA	LINK, EXTENSION, 14"	\$130.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		4.15	EA	PHOTO CONTROL, ELECTRONIC, 3-WIRE, 120 - 277 V, BLACK	\$5,395.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		13.89	EA	PIN, POLE TOP, OFFSET, 21" X 1"	\$694.50	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		0.27	EA	SLEEVE, SERVICE, #6 TO #6	\$81.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		26.99	EA	STARTER FOR G.E. 150-400W HPS LUMINAIRE	\$323.88	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		1.70	EA	STRAP, CONDUIT, H.D., 1", 1-HOLE	\$85.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		2.07	EA	TAPE, PLASTIC ELECTRICAL, 1.5" X 66'	\$2,070.00	OTHER DEDUCTIONS
31300004887	HD SUPPLY POWER SOLUTIONS		17.65	PR	BRACE, CROSSARM, WOOD 60 X 30	\$1,412.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004888** Total PO Amount **\$37.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004888	HD SUPPLY POWER SOLUTIONS		0.95	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$19.00	OTHER DEDUCTIONS
31300004888	HD SUPPLY POWER SOLUTIONS		0.62	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$18.60	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004889** Total PO Amount **\$135.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004889	HD SUPPLY POWER SOLUTIONS		0.59	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/4"	\$11.80	OTHER DEDUCTIONS
31300004889	HD SUPPLY POWER SOLUTIONS		3.10	EA	CONNECTOR, SERVICE ENTRANCE	\$124.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004890** Total PO Amount **\$472.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004890	HD SUPPLY POWER SOLUTIONS		31.52	EA	COUPLING, ELECTROFUSION, PE, 4"	\$472.80	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004891** Total PO Amount **\$615.15**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004891	HD SUPPLY POWER SOLUTIONS		9.05	EA	CABLE PULLING LUBE	\$72.40	OTHER DEDUCTIONS
31300004891	HD SUPPLY POWER SOLUTIONS		18.35	EA	GREASE, SILICON, 5.3 OZ, TUBE	\$91.75	OTHER DEDUCTIONS
31300004891	HD SUPPLY POWER SOLUTIONS		6.50	EA	LINK, EXTENSION, 14"	\$195.00	OTHER DEDUCTIONS
31300004891	HD SUPPLY POWER SOLUTIONS		0.16	EA	SCREW, CUSHIONED LAG, 1/4" X 2"	\$160.00	OTHER DEDUCTIONS
31300004891	HD SUPPLY POWER SOLUTIONS		0.48	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$96.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004892** Total PO Amount **\$1,575.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004892	NINTH FLOOR				SERVICES TO DESIGN AND DEVELOP DIRECT MAIL SURVEY FOR HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14149 DATED DECEMBER 22, 2014	\$1,575.00	DEVELOPMENT & MARKETING

PO Date **02/17/15** PO Number **31300004894** Total PO Amount **\$1,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004894	FORMS & SUPPLY, INC.				OFFICE SUPPLIES FOR CORPORATE DEVELOPMENT	\$1,500.00	PROJECT MANAGEMENT

PO Date **02/17/15** PO Number **31300004895** Total PO Amount **\$33,027.43**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004895	CARASOFT TECHNOLOGY CORP				HP ENTERPRISE SOFTWARE STANDARD SUPPORT RENEWAL PER SAID NO. 1042 0551 1905, SUPPORT	\$33,027.43	TELECOMMUNICATIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					ACCOUNT REFERENCE NO. NASMPR001FAYETTEVISW, REFERENCE QUOTE NO. 6604844		

PO Date **02/17/15** PO Number **31300004896** Total PO Amount **\$2,870.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004896	SPINLAB UTILITY INSTRUMENTATION INC				UPGRADE 6000 BIRD DOG PLUS METER TESTER TO USE A LITHIUM ION BATTERY & CHARGER, PART NO. 6000-BAT-UG-LION3, PER QUOTE NO. 9145 DATED FEBRUARY 17, 2015	\$2,870.00	CT METERING CREWS

PO Date **02/17/15** PO Number **31300004897** Total PO Amount **\$1,145.38**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004897	CORPORATE INTERIORS & SALES				(1) ZODY TASK CHAIR FOR CHRIS RAINEY, SZT-20-411MA1 WITH FABRIC SEAT , TELLURE FABRIC-AEGEAN-3A-031 AND BLACK MESH BACK.	\$572.69	WATER RESOURCES ENGINEERING
31300004897	CORPORATE INTERIORS & SALES				(1) ZODY TASK CHAIR FOR SONJA WHITESIDE. SZT-20-411MA1 TELLURE FABRIC- 3A-031 AEGEAN- BLACK MESH BACK.	\$572.69	ELEC CONSTRUCTION & MAINT

PO Date **02/17/15** PO Number **31300004900** Total PO Amount **\$2,727.98**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004900	L.P. HODGES			EA	GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER UTILITY PROJECTS ON AN "AS NEEDED" BASIS - INVOICE #5; DATED FEBRUARY 3, 2015	\$2,727.98	NO SPECIFIC DEPARTMENT

PO Date **02/17/15** PO Number **31300004901** Total PO Amount **\$2,266.25**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004901	RELYCO BUSINESS PRINTING		64.75	BOX	ACCOUNTS PAYABLE VOUCHERS, 8 1/2" X11" DOCUCHECK WITH WATERMARK, GREEN, BEGINNING NO. 110300, ITEM NO. CL352--038846-YQ	\$647.50	ACCOUNTING
31300004901	RELYCO BUSINESS PRINTING		64.75	BOX	ACCOUNTS PAYABLE VOUCHERS, 8 1/2" X11", DOCUCHECK WITH WATERMARK, BLUE, BEGINNING NO.175800, ITEM NO. CL352--038846-YZ	\$1,618.75	ACCOUNTING

PO Date **02/17/15** PO Number **31300004902** Total PO Amount **\$72.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004902	WESCO DISTRIBUTION, INC.		1.45	EA	STRAP, CONDUIT, H.D., 4"	\$72.50	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004903** Total PO Amount **\$109.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004903	WESCO DISTRIBUTION, INC.		1.09	EA	CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	\$109.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004904** Total PO Amount **\$81.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004904	WESCO DISTRIBUTION, INC.		0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$81.00	OTHER DEDUCTIONS

PO Date **02/17/15** PO Number **31300004905** Total PO Amount **\$12,150.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004905	XYLEM, INC				RIGHT OF WAY CLEARING SERVICES FOR NCDOT CAMDEN ROAD WIDENING, PHASE C SECTION 3 (PART 2) FROM OWEN DRIVE TO THE CAMDEN ROAD SUBSTATION	\$12,150.00	ELEC CONSTRUCTION & MAINT

PO Date **02/17/15** PO Number **31300004907** Total PO Amount **\$37,595.15**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004907	OMNI CONTROLS INC.				FLIR T640 INFRARED WI-FI CAMERA FLIR PART NO. 55904-6922, TO INCLUDE FLIR TOOLS+ 2 USERS, 7? LENS (F=88.9MM) W/CASE & MOUNT, BATTERY AND 2 YEAR EXTENDED PLATINUM PREMIER WARRANTY PER QUOTE NO. 184643	\$37,595.15	SUBSTATIONS

PO Date **02/18/15** PO Number **31300004813** Total PO Amount **\$1,344.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004813	ALL PRO AUTOMOTIVE				PARTS, LABOR & SUPPLIES TO REPAIR UNIT 10/1515.	\$1,344.60	FLEET MAINT INT SERVICE

PO Date **02/18/15** PO Number **31300004827** Total PO Amount **\$3,001.34**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004827	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$662.50	FLEET MAINT INT SERVICE
31300004827	ATLANTIC EMERGENCY SOLUTIONS				PARTS TO REPAIR UNIT NOS. 08/221 & 09/230.	\$2,338.84	FLEET MAINT INT SERVICE

PO Date **02/18/15** PO Number **31300004829** Total PO Amount **\$2,722.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004829	DAVID BRUCE SUGGS				PARTS & LABOR TO REFURBISH UNIT NO: 08/1326 (WO137008).	\$2,722.00	FLEET MAINT INT SERVICE

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Date 02/18/15 PO Number 31300004833 Total PO Amount \$7,257.40		DAVID BRUCE SUGGS				PARTS & LABOR TO REPAIR UNIT 10/1536 (WO 136937).	\$7,257.40	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004836 Total PO Amount \$876.75		GREGORY POOLE EQUIPMENT CO.				PARTS & LABOR TO REPAIR ENGINE OIL LEAK ON UNIT: 04/3056 (WO 138058).	\$876.75	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004909 Total PO Amount \$1,380.00		PROGRESSIVE BUSINESS SOLUTIONS		230.00	BX	PURCHASE ORDERS, CITY OF FAYETTEVILLE	\$1,380.00	OTHER DEDUCTIONS
PO Date 02/18/15 PO Number 31300004910 Total PO Amount \$2,665.00		WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR JANUARY 2014 PER INVOICE DATED FEBRUARY 13, 2015	\$2,665.00	ELECTRIC ADMINISTRATION
PO Date 02/18/15 PO Number 31300004911 Total PO Amount \$26,020.00		SOUTHWEST ELECTRIC CO.				SERVICES TO DE-GAS TRANSFORMER AT POD 1, COLLECT OIL SAMPLES FOR LAB ANALYSIS, PROVIDE OIL TESTING REPORTS AND REPLENISH OIL PER PROPOSAL DATED FEBRUARY 16, 2015	\$26,020.00	SUBSTATIONS
PO Date 02/18/15 PO Number 31300004912 Total PO Amount \$10,000.00		POWERS-SWAIN CHEVROLET, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004913 Total PO Amount \$10,000.00		CROWN DODGE OF FAYETTEVILLE				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004914 Total PO Amount \$20,000.00		CAMPBELL OIL & GAS CO., INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$20,000.00	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004915 Total PO Amount \$10,000.00		SOUTHERN TRUCK SERVICE, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS.	\$10,000.00	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004916 Total PO Amount \$118.95		CAROPLAST INC		118.95	EA	SOLENOID VALVE, RECOVER WELLS 1&2 ASCO	\$118.95	OTHER DEDUCTIONS
PO Date 02/18/15 PO Number 31300004917 Total PO Amount \$20,000.00		TRUCKPRO				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE
PO Date 02/18/15 PO Number 31300004918 Total PO Amount \$8,930.70		HYDRADYNE, LLC		595.38	EA	FUEL OIL PURGE CHECK VALVE, G/T'S	\$8,930.70	OTHER DEDUCTIONS
PO Date 02/19/15 PO Number 31300004681 Total PO Amount \$7,680.00		MECHANICAL JOBBERS MARKETING			EA	MOBILIZATION	\$7,680.00	WATER ADMINISTRATION
PO Date 02/19/15 PO Number 31300004749 Total PO Amount \$1,726.71		ATKINSON TRUCK SALES				FREIGHT.	\$41.63	FLEET MAINT INT SERVICE
		ATKINSON TRUCK SALES				WINCH FOR UNIT 493.	\$1,685.08	FLEET MAINT INT SERVICE
PO Date 02/19/15 PO Number 31300004789 Total PO Amount \$5,150.00		AMICK EQUIPMENT COMPANY, INC.				EJECTOR CYLINDER FOR UNIT 07/4037 (WO 138069).	\$4,800.00	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004789	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$350.00	FLEET MAINT INT SERVICE

PO Date 02/19/15 PO Number 31300004824 Total PO Amount \$1,563.04

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004824	ALTEC INDUSTRIES INC				FREIGHT.	\$129.06	FLEET MAINT INT SERVICE
31300004824	ALTEC INDUSTRIES INC				HYDRAULIC VALVE FOR UNIT 9291 (WO138356).	\$1,433.98	FLEET MAINT INT SERVICE

PO Date 02/19/15 PO Number 31300004865 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004865	UNIQUE IMAGE AUTO BODY LLC				REFURBISH PROGRAM FOR UNIT NO: 08/1334	\$2,800.00	FLEET MAINT INT SERVICE

PO Date 02/19/15 PO Number 31300004867 Total PO Amount \$1,188.53

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004867	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$285.57	FLEET MAINT INT SERVICE
31300004867	ATLANTIC EMERGENCY SOLUTIONS				PARTS TO REPAIR UNIT 09/222 (WO 134541).	\$902.96	FLEET MAINT INT SERVICE

PO Date 02/19/15 PO Number 31300004906 Total PO Amount \$1,444.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004906	HD SUPPLY WATERWORKS, LTD.		36.12	EA	LOCKVALVE, 1", COP, NO LEAD	\$1,444.80	OTHER DEDUCTIONS

PO Date 02/19/15 PO Number 31300004919 Total PO Amount \$7,469.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004919	WESCO DISTRIBUTION, INC.		182.35	EA	FLOODLIGHT, 400 W METAL HALIDE	\$5,470.50	OTHER DEDUCTIONS
31300004919	WESCO DISTRIBUTION, INC.		99.95	EA	LUMINAIRE, 250 W HPS 120V TYPE II	\$1,999.00	OTHER DEDUCTIONS

PO Date 02/19/15 PO Number 31300004920 Total PO Amount \$426.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004920	CARTER INC		2.13	BX	COVER, TOILET SEAT	\$426.00	OTHER DEDUCTIONS

PO Date 02/19/15 PO Number 31300004921 Total PO Amount \$4,022.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004921	HD SUPPLY WATERWORKS, LTD.		3.17	EA	PAINT, BLACK IND. ACRYLIC ENAMEL, FLAT	\$76.08	OTHER DEDUCTIONS
31300004921	HD SUPPLY WATERWORKS, LTD.		2.28	EA	PAINT, MARKING, BLUE	\$1,833.12	OTHER DEDUCTIONS
31300004921	HD SUPPLY WATERWORKS, LTD.		2.28	EA	PAINT, MARKING, GREEN	\$1,833.12	OTHER DEDUCTIONS
31300004921	HD SUPPLY WATERWORKS, LTD.		4.67	EA	REPELLENT, INSECT, 6 OZ.	\$280.20	OTHER DEDUCTIONS

PO Date 02/19/15 PO Number 31300004922 Total PO Amount \$743.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004922	WESCO DISTRIBUTION, INC.		1.77	EA	LAMP, FLUORESCENT, 40W, 48", COOL WHITE	\$743.40	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004923 Total PO Amount \$815.64

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004923	HD SUPPLY WATERWORKS, LTD.		67.97	EA	SADDLE, SERVICE, 4", SS STRAP FOR DI LATERAL OD=6.27-14.40	\$815.64	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004924 Total PO Amount \$21.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004924	TENCARVA MACHINERY CO.		2.70	EA	O-RING, F/T3A3B PUMP, #S1748	\$21.60	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004926 Total PO Amount \$620.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004926	STUART C IRBY CO		2.10	EA	BOLT, MACHINE, 3/4" X 14"	\$420.00	OTHER DEDUCTIONS
31300004926	STUART C IRBY CO		8.37	EA	PIN, BLANKET, YELLOW	\$200.88	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004927 Total PO Amount \$80.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004927	HAGEMeyer NORTH AMERICA, INC.		0.08	EA	NUT, WIRE, YELLOW	\$80.00	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004928 Total PO Amount \$2,319.13

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004928	HD SUPPLY WATERWORKS, LTD.		210.83	EA	COUPLING, 8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	\$2,319.13	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004929 Total PO Amount \$119.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004929	STUART C IRBY CO		1.99	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	\$119.40	OTHER DEDUCTIONS

PO Date 02/20/15 PO Number 31300004930 Total PO Amount \$474.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004930	STUART C IRBY CO		0.60	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$59.90	OTHER DEDUCTIONS
31300004930	STUART C IRBY CO		13.81	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$414.30	OTHER DEDUCTIONS

PO Date **02/20/15** PO Number **31300004931** Total PO Amount **\$586.04**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004931	STUART C IRBY CO		1.99	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	\$119.40	OTHER DEDUCTIONS
31300004931	STUART C IRBY CO		1.52	EA	SENTRY, METER SOCKET	\$466.64	OTHER DEDUCTIONS

PO Date **02/23/15** PO Number **31300004825** Total PO Amount **\$1,291.95**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004825	GREGORY POOLE EQUIPMENT CO.				PRE-COOLER AND MISCELLANEOUS PARTS TO REPAIR UNIT 06/3073 (WO 138164).	\$1,291.95	FLEET MAINT INT SERVICE

PO Date **02/23/15** PO Number **31300004830** Total PO Amount **\$1,772.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004830	STUART C IRBY CO		1.89	EA	ANDERSON TIN PLATED COPPER ALLOY SPLIT BOLT WITH SPACER FOR #2 SOL, PART NO. SBS2	\$1,134.00	ELECTRIC ADMINISTRATION
31300004830	STUART C IRBY CO		19.95	EA	HARGER 3?? COPPER ALLOY TUBE GROUND CONNECTORS FOR 2/0 STR THRU 250, CPC2.5/3	\$239.40	ELECTRIC ADMINISTRATION
31300004830	STUART C IRBY CO		24.95	EA	HARGER 4?? COPPER ALLOY TUBE GROUND CONNECTORS FOR 2/0 STR THRU 250, CPC3.5/4	\$399.20	ELECTRIC ADMINISTRATION

PO Date **02/23/15** PO Number **31300004883** Total PO Amount **\$1,469.24**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004883	KEN'S MUFFLER & AUTO REPAIR				LABOR TO REPLACE CONVERTERS ON UNIT 3310 (WO 138091).	\$1,469.24	FLEET MAINT INT SERVICE

PO Date **02/23/15** PO Number **31300004908** Total PO Amount **\$1,565.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004908	UNITED ENERGY SERVICES, LLC				ESTIMATED AMOUNT TO MAKE EMERGENCY REPAIR TO ECONOMIZER VENT ON BOILER # 3.	\$1,565.00	STEAM PRODUCTION GENERATION

PO Date **02/23/15** PO Number **31300004932** Total PO Amount **\$385.83**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004932	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$330.30	OTHER DEDUCTIONS
31300004932	HD SUPPLY POWER SOLUTIONS		0.94	EA	BOLT, MACHINE, 5/8" X 10"	\$37.60	OTHER DEDUCTIONS
31300004932	HD SUPPLY POWER SOLUTIONS		1.63	EA	NUT, EYE, GALV, 3/4"	\$17.93	OTHER DEDUCTIONS

PO Date **02/23/15** PO Number **31300004933** Total PO Amount **\$864.35**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004933	HD SUPPLY POWER SOLUTIONS		9.05	EA	CABLE PULLING LUBE	\$199.10	OTHER DEDUCTIONS
31300004933	HD SUPPLY POWER SOLUTIONS		0.02	EA	CABLE TIES, NYLON, SELF-LOCKING 3 1/2"	\$10.00	OTHER DEDUCTIONS
31300004933	HD SUPPLY POWER SOLUTIONS		1.62	EA	CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE	\$162.00	OTHER DEDUCTIONS
31300004933	HD SUPPLY POWER SOLUTIONS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTIONS
31300004933	HD SUPPLY POWER SOLUTIONS		2.99	EA	CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU	\$299.00	OTHER DEDUCTIONS

PO Date **02/23/15** PO Number **31300004934** Total PO Amount **\$1,576.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004934	HD SUPPLY POWER SOLUTIONS		31.52	EA	COUPLING, ELECTROFUSION, PE, 4"	\$1,576.00	OTHER DEDUCTIONS

PO Date **02/23/15** PO Number **31300004935** Total PO Amount **\$1,059.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004935	HD SUPPLY WATERWORKS, LTD.		6.62	FT	PIPE, PVC, 8", C-900, CL-150	\$1,059.20	OTHER DEDUCTIONS

PO Date **02/23/15** PO Number **31300004936** Total PO Amount **\$3,400.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004936	POWER SERVICES INC.				TASK AUTHORIZATION FOR CONSULTING SERVICES - PWC TASK NO. 15PSI023 - CONSULTING SERVICES REGARDING DUKE ENERGY LIDAR CONFLICTS (FAYETTEVILLE - FAYETTEVILLE EAST 230KV TRANSMISSION LINE)	\$3,400.00	ELECTRICAL ENGINEERING

PO Date **02/23/15** PO Number **31300004937** Total PO Amount **\$16,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004937	FLEMING & ASSOCIATES				TASK AUTHORIZATION #15F&A021 - ENGINEERING SERVICES TO REPLACE THE EXISTING 16" AERIAL SEWER CROSSING OVER CROSS CREEK WITH A NEW 18" DUCTILE IRON AERIAL CROSSING	\$16,500.00	WATER ADMINISTRATION

PO Date **02/23/15** PO Number **31300004938** Total PO Amount **\$2,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004938	FASTENAL COMPANY				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640080).	\$2,000.00	FLEET MAINT INT SERVICE

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Date 02/23/15 PO Number 31300004939 Total PO Amount \$821.33		UNIFIRST CORPORATION				HOODED JACKETS FOR NEW EMPLOYEES - VARIOUS SIZES.	\$410.66	WASTEWATER CONST. & MAINT.
		UNIFIRST CORPORATION					\$410.67	WATER CONST & MAINT
PO Date 02/23/15 PO Number 31300004940 Total PO Amount \$1,152.25		JET-VAC SEWER EQUIPMENT CO				ODOR COUNTERACTANT (655-55 GALLON DRUM).	\$1,152.25	WASTEWATER CONST. & MAINT.
PO Date 02/23/15 PO Number 31300004941 Total PO Amount \$270.02		FORMS & SUPPLY, INC.				OFFICE SUPPLIES FOR EXECUTIVE DIVISION	\$270.02	EXECUTIVE
PO Date 02/23/15 PO Number 31300004942 Total PO Amount \$406.56		HOPE MILLS SAW AND MOWER, INC		8.10	EA	GASOLINE ADDITIVE, 8 OZ. BOTTLE	\$194.40	OTHER DEDUCTIONS
		HOPE MILLS SAW AND MOWER, INC		2.21	EA	OIL,TWO CYCLE,2.5 GAL MIX	\$212.16	OTHER DEDUCTIONS
PO Date 02/23/15 PO Number 31300004943 Total PO Amount \$3,048.00		HADLEY FORENSIC				PROJECT COORDINATION/PROJECT SUPPORT FEES. CLAIM/CASE 14 CVS 4548	\$3,048.00	GENERAL & ADMINISTRATIVE
PO Date 02/23/15 PO Number 31300004944 Total PO Amount \$23,696.00		CYRSCO, INC.				LABOR AND EXPENSE REQUIRED FOR MAKING STRUCTURAL REPAIRS TO THE COOLING TOWER	\$14,234.00	STEAM PRODUCTION GENERATION
		CYRSCO, INC.				MATERIALS REQUIRED FOR MAKING STRUCTURAL REPAIRS TO THE COOLING TOWER	\$9,462.00	STEAM PRODUCTION GENERATION
PO Date 02/23/15 PO Number 31300004946 Total PO Amount \$2,280.00		4D SITE SOLUTIONS, INC.				ENGINEERING SERVICES TO MODIFY THE ORIGINAL GRADING PLAN AND ADD DETAILS OF THE RETAINING WALL AT THE LAFAYETTE VILLAGE SUBSTATION PER EMAIL QUOTE DATED FEBRUARY 19, 2015 SUBMITTED VIA EMAIL BY SCOTT BROWN	\$2,280.00	ELECTRIC ADMINISTRATION
PO Date 02/23/15 PO Number 31300004947 Total PO Amount \$150.36		AUTOMOTIVE FASTENERS, INC.		12.53	EA	LUBRICANT, CHAIN & WIRE ROPE, 14 OZ.	\$150.36	OTHER DEDUCTIONS
PO Date 02/23/15 PO Number 31300004948 Total PO Amount \$2,460.00		STUART C IRBY CO		82.00	EA	RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - LRG	\$820.00	OTHER DEDUCTIONS
		STUART C IRBY CO		82.00	EA	RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - MED	\$820.00	OTHER DEDUCTIONS
		STUART C IRBY CO		82.00	EA	RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - X LRG	\$820.00	OTHER DEDUCTIONS
PO Date 02/23/15 PO Number 31300004949 Total PO Amount \$2,600.00		FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR RISK MANAGEMENT.	\$2,600.00	RISK MANAGEMENT
PO Date 02/23/15 PO Number 31300004950 Total PO Amount \$1,101.88		FASTENAL COMPANY				SHORING BOX CHAINS - PART NO: W1579384	\$550.94	WASTEWATER CONST. & MAINT.
		FASTENAL COMPANY					\$550.94	WATER CONST & MAINT
PO Date 02/23/15 PO Number 31300004951 Total PO Amount \$140,000.00		SYNAGRO CENTRAL, LLC				BLANKET PURCHASE ORDER FOR LAND APPLICATION SERVICES FOR P.O. HOFFER RESIDUALS.	\$140,000.00	PO HOFFER WATER TRMT FACILITY
PO Date 02/24/15 PO Number 31300004952 Total PO Amount \$705.00		POWER SERVICES INC.				CONSULTING SERVICES FOR NC DOT ROWAN STREET BRIDGE REPLACEMENT TIP ID NO. B-4490 PER TASK AUTHORIZATION #13PSI011 - INVOICE #87822	\$705.00	ELEC CONSTRUCTION & MAINT

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
02/24/15	31300004953	HANDI-CLEAN PRODUCTS INC		4.66	BT	CLEANER, HANDI-WAY, SPRAY, QT.	\$1,509.84	OTHER DEDUCTIONS
02/24/15	31300004954	POWER SERVICES INC.				CONSULTING SERVICES FOR NC DOT ROWAN STREET BRIDGE REPLACEMENT TIP ID NO. B-4490 PER TASK AUTHORIZATION #13PSI011	\$13,352.00	ELEC CONSTRUCTION & MAINT
02/24/15	31300004955	WESCO DISTRIBUTION, INC.		12.75	EA	CLAMP, ANGLE SUSPENSION, 336 - 477 AL	\$637.50	OTHER DEDUCTIONS
02/24/15	31300004955	WESCO DISTRIBUTION, INC.		28.55	EA	SPLICE, FULL TENSION AUTOMATIC, 7#6 AW	\$713.75	OTHER DEDUCTIONS
02/24/15	31300004956	HD SUPPLY POWER SOLUTIONS		11.85	EA	FUSE, BAY-O-NET LINK, 15 AMP	\$237.00	OTHER DEDUCTIONS
02/24/15	31300004956	HD SUPPLY POWER SOLUTIONS		10.47	EA	FUSE, BAY-O-NET LINK, 6 AMP	\$209.40	OTHER DEDUCTIONS
02/24/15	31300004957	STUART C IRBY CO		7.99	EA	CONNECTOR, PRL. GRVE. COMP., 336X4/0 "R"	\$159.80	OTHER DEDUCTIONS
02/24/15	31300004957	STUART C IRBY CO		29.40	EA	SLEEVE, JUMPER, 954 MCM	\$2,940.00	OTHER DEDUCTIONS
02/24/15	31300004958	SOUTHEASTERN AUTOMOTIVE		3.99	EA	SNOWBRUSH W/ICE CHISEL, #7601464	\$39.90	OTHER DEDUCTIONS
02/25/15	31300004959	STUART C IRBY CO		29.00	EA	COVER, HANDHOLE, FIBERGLASS POLE, SHAKESPEARE	\$2,320.00	OTHER DEDUCTIONS
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		65.78	EA	HAMMER, BRASS,2-1/2 LBS. ,12"	\$65.78	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		31.17	EA	HAMMER, DEAD BLOW,SOFT GRIP,24 OZ.	\$31.17	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		42.25	EA	HAMMER,PLASTIC TIP,24 OZ.	\$42.25	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		96.53	EA	HEX BIT SOCKET SET,1/4"-3/8", 1/2" DRIVE, BLUE POINT, 30 PCS.	\$96.53	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		44.23	EA	PIPE WRENCH, ALUMINUM, 10"	\$44.23	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		78.46	EA	PIPE WRENCH, ALUMINUM, 18"	\$78.46	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		7.61	EA	RECTANGULAR MIRROR, 15-1/4" EXTENSION / MIRROR 2-1/8" X 3-1/2"	\$7.61	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		3.32	EA	WIRE BRUSH, 2" MINATURE	\$6.64	STEAM PRODUCTION GENERATION
02/25/15	31300004960	SNAP ON TOOLS CORPORATION		11.38	EA	WIRE BRUSH, 5" STAINLESS STEEL	\$11.38	STEAM PRODUCTION GENERATION
02/25/15	31300004961	S&G SMITH CORP		85.28	EA	3/8"x36" SS PTFE Flex Hose Assembly	\$341.12	OTHER DEDUCTIONS
02/25/15	31300004961	S&G SMITH CORP		61.09	EA	HOSE, LINED FLEX 1/4 TFE	\$244.36	OTHER DEDUCTIONS
02/25/15	31300004965	SCHWEITZER ENGINEERING LAB.		2,644.00	EA	METER, 3-PHASE, POWER QUALITY & REVENUE	\$31,728.00	OTHER DEDUCTIONS
02/25/15	31300004966	HYDRAULIC & PNEUMATIC SALES, INC.		77.30	EA	VALVE,RELIEF,L/P FUEL OIL,GT'S,100 PSI	\$231.91	OTHER DEDUCTIONS
02/25/15	31300004967	STUART C IRBY CO		7.95	EA	LAMP, 400 W METAL HALIDE, CLEAR	\$1,590.00	OTHER DEDUCTIONS
02/25/15	31300004968						\$4,362.24	

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004968	WESCO DISTRIBUTION, INC.		8.52	EA	LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT, ANSI S50	\$1,704.00	OTHER DEDUCTIONS
31300004968	WESCO DISTRIBUTION, INC.		8.52	EA	LAMP, 400 W HPS, ANSI S51WA-400	\$2,658.24	OTHER DEDUCTIONS

PO Date 02/25/15 PO Number 31300004969 Total PO Amount \$2,460.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004969	STUART C IRBY CO		0.41	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 1-1/4"W/PULL TAPE (3000 FT REELS)	\$2,460.00	OTHER DEDUCTIONS

PO Date 02/25/15 PO Number 31300004970 Total PO Amount \$391.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004970	HD SUPPLY POWER SOLUTIONS		3.91	EA	WIREHOLDER, PORCELAIN, REINFORCED	\$391.00	OTHER DEDUCTIONS

PO Date 02/25/15 PO Number 31300004972 Total PO Amount \$3,691.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004972	VISUAL PROJECTIONS, INC.				EPISODE PRO SERIES SOUND DAMPENING BARRIER 4' x 10' SHEET ES-DM-48X120, (QTY: 16)	\$3,691.00	NO SPECIFIC DEPARTMENT

PO Date 02/25/15 PO Number 31300004973 Total PO Amount \$9,375.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004973	FLEMING & ASSOCIATES				TASK AUTHORIZATION NO. 15F&A020 - PROFESSIONAL ENGINEERING SERVICES RELATED TO THE EVALUATION OF PROPOSED ATTACHMENTS TO FPWC'S ELEVATED WATER TANKS	\$9,375.00	WATER RESOURCES ENGINEERING

PO Date 02/25/15 PO Number 31300004974 Total PO Amount \$60,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004974	BOOTH & ASSOCIATES, INC.				TASK AUTHORIZATION NO. 15B&A144 - CONSULTING SERVICES FOR EXPLORATORY PHASE PRECEDING THE DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT REQUIRED BY PWC TO COMPLETE THE UPGRADE OF POINT OF DELIVERY #2 (POD2)	\$60,000.00	ELECTRIC ADMINISTRATION

PO Date 02/25/15 PO Number 31300004975 Total PO Amount \$12,865.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004975	TILE RESTORATION, INC.				REPAIR CRACKS, DEEP CLEAN, POLISH, AND SEAL EXISTING TILE FLOORS IN RCWBC 1ST FLOOR LOBBY, 2ND FLOOR LOBBY, AND ELEVATORS TO RETURN FLOORS TO NEW APPEARANCE.	\$12,865.00	GENERAL & ADMINISTRATIVE

PO Date 02/26/15 PO Number 31300004976 Total PO Amount \$429,330.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004976	INFOSYS LIMITED		143,110.00	EA	PRODUCTION SUPPORT SERVICES PER STATEMENT OF WORK DATED 10/03/14	\$429,330.00	APPLICATIONS SUPPORT

PO Date 02/26/15 PO Number 31300004977 Total PO Amount \$3,020.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004977	S&C ELECTRIC COMPANY		1,510.00	EA	LIVE PARTS (INCLUDING END-FITTINGS) FOR SMD-2B POWER FUSES, 69KV VERTICAL MOUNTING 180 DEGREE OPENING, PART NO. 186926R1 PER QUOTE DATED FEBRUARY 23, 2015	\$3,020.00	SUBSTATIONS

PO Date 02/26/15 PO Number 31300004978 Total PO Amount \$648.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004978	RALEIGH DURHAM RUBBER AND GASK		16.22	EA	CHOCKS,RUBBER	\$648.80	OTHER DEDUCTIONS

PO Date 02/26/15 PO Number 31300004980 Total PO Amount \$1,550.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004980	WESCO DISTRIBUTION, INC.		1.55	EA	CONNECTOR, SPLIT-BOLT, #2 CU, TIN-PLATED	\$1,550.00	OTHER DEDUCTIONS

PO Date 02/26/15 PO Number 31300004981 Total PO Amount \$298.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004981	WESCO DISTRIBUTION, INC.		2.49	EA	CONN, GRD, XFMR, 8 CU SOL - 2/0 CU STR	\$298.80	OTHER DEDUCTIONS

PO Date 02/26/15 PO Number 31300004982 Total PO Amount \$1,501.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004982	STUART C IRBY CO		12.27	EA	CONNECTOR, CU UNICLAMP, PLATED 4 - 500	\$245.40	OTHER DEDUCTIONS
31300004982	STUART C IRBY CO		10.66	EA	COUPLING, PVC CONDUIT EXP., 1"	\$213.20	OTHER DEDUCTIONS
31300004982	STUART C IRBY CO		6.95	EA	COUPLING, PVC, 5 DEGREE ANGLE, 4"	\$1,042.50	OTHER DEDUCTIONS

PO Date 02/26/15 PO Number 31300004983 Total PO Amount \$2,350.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004983	B&J INSULATION				HEAT TRACE AND INSULATE WASTE LOAD LINE FOR THE ROCKFISH WATER TREATMENT FACILITY.	\$2,350.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date **02/26/15** PO Number **31300004984** Total PO Amount **\$38,116.14**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004984	NWN CORPORATION		847.11	EA	VPP L4 UPGRADE VMWARE VSPHERE 5 ENTERPRISE TO VSPHERE 5 ENTERPRISE PLUS FOR 1 PROCESSOR VSPHERE 5 ENTERPRISE PLUS, VS5-ENT-PL-P-SSS-C	\$8,471.10	TELECOMMUNICATIONS
31300004984	NWN CORPORATION		468.72	EA	VPP L4 UPGRADE, VMWARE VSPHERE 5 ENTERPRISE TO VSPHERE 5 ENTERPRISE PLUS FOR 1 PROCESSOR, VS5-ENT-EPL-UG-C-L4	\$5,624.64	TELECOMMUNICATIONS
31300004984	NWN CORPORATION		2,402.04	EA	VPP L4 VMWARE VSPHERE 5 ENTERPRISE PLUS FOR 1 PROCESSOR SNS, VS5-ENT-PL-C-L4	\$24,020.40	TELECOMMUNICATIONS

PO Date **02/26/15** PO Number **31300004985** Total PO Amount **\$3,160.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004985	WESCO DISTRIBUTION, INC.		39.50	EA	COVER, HANDHOLE, FIBERGLASS POLE, CMT	\$3,160.00	OTHER DEDUCTIONS

PO Date **02/26/15** PO Number **31300004986** Total PO Amount **\$209.24**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004986	ANCHOR INDUSTRIAL SALES, INC.		104.62	EA	GAUGE, DRY PROCESS, 0-1000 PSI, 4-1/2" FACE	\$209.24	OTHER DEDUCTIONS

PO Date **02/26/15** PO Number **31300004987** Total PO Amount **\$22,570.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004987	WESCO DISTRIBUTION, INC.		3,085.00	EA	POLE, TUBULAR GALVANIZED STEEL, 50/S-05.7	\$12,340.00	ELEC CONSTRUCTION & MAINT
31300004987	WESCO DISTRIBUTION, INC.		5,115.00	EA	POLE, TUBULAR GALVANIZED STEEL, 60/S-07.4	\$10,230.00	ELEC CONSTRUCTION & MAINT

PO Date **02/26/15** PO Number **31300004990** Total PO Amount **\$54,600.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004990	CLEVELAND/PRICE INC.		27,300.00	EA	SWITCH, 69 KV, 1200A, VERTICAL BREAK, 1-WAY, UNITIZED, 7 FT SPACING	\$54,600.00	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004991** Total PO Amount **\$78.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004991	HAGEMeyer NORTH AMERICA, INC.		1.30	EA	BLADE, HACKSAW	\$78.00	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004992** Total PO Amount **\$1,933.68**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004992	NELSON OIL COMPANY		80.57	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$1,933.68	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004993** Total PO Amount **\$70.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004993	S&G SMITH CORP		8.85	EA	GAUGE, 0-160 PSI, 2-1/2" FACE(Not SS)	\$70.80	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004994** Total PO Amount **\$5,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004994	SENSUS USA				FPWC/SENSUS CH003 - REQUEST TO SUPPORT THE ADDITION OF A NEW FAYETTEVILLE TEST BASE STATION PROVIDING SUPPORTING HARDWARE AND COMMISSIONING SERVICES	\$5,500.00	NO SPECIFIC DEPARTMENT

PO Date **02/27/15** PO Number **31300004995** Total PO Amount **\$825.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004995	RAYCO SAFETY INC.		16.50	EA	CONE, TRAFFIC, 28", W/PWC LOGO ON SIDE	\$825.00	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004997** Total PO Amount **\$481,550.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004997	SULLIVAN EASTERN, INC.			EA	EROSION AND SEDIMENTATION CONTROL	\$15,000.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		15.00	EA	FENCE REMOVAL AND REPLACEMENT	\$2,700.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		320.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 14'-16'	\$33,280.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		340.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18'	\$78,540.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		360.00	EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN >18'	\$17,280.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		14,000.00	EA	FURNISH AND INSTALL 5-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20'	\$56,000.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		350,000.00	EA	FURNISH AND INSTALL BORED AND JACKED ROAD CROSSING (STA. 20+32.70 TO STA. 21+72.70)	\$245,000.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		50,000.00	EA	MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS	\$7,500.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.			EA	SITE PREPARATION (CLEARING AND GRUBBING)	\$8,750.00	NO SPECIFIC DEPARTMENT
31300004997	SULLIVAN EASTERN, INC.		50,000.00	EA	TESTING (5% OF PIPE COST)	\$17,500.00	NO SPECIFIC DEPARTMENT

PO Date **02/27/15** PO Number **31300004998** Total PO Amount **\$3,192.24**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004998	AMERICAN SAFETY UTILITY CORP.		443.44	EA	DETECTOR, VOLTAGE, OH & UG, KIT	\$2,660.64	OTHER DEDUCTIONS
31300004998	AMERICAN SAFETY UTILITY CORP.		13.29	PR	GLOVE,WORK,LEATHER,ELEC ONLY, M	\$531.60	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300004999** Total PO Amount **\$141.12**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004999	HURST ANNAHO SUPPLY CO., INC.		23.52	EA	HAMMER, SLEDGE, 6 LB.	\$141.12	OTHER DEDUCTIONS

PO Date **02/27/15** PO Number **31300005001** Total PO Amount **\$108,100.97**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005001	SUMTER UTILITIES, INC.			EA	CIRCUIT BREAKERS	\$4,320.71	ELECTRIC ADMINISTRATION
31300005001	SUMTER UTILITIES, INC.			EA	COMMUNICATIONS AND SUPERVISORY CONTROL PANEL	\$28,535.72	ELECTRIC ADMINISTRATION
31300005001	SUMTER UTILITIES, INC.			EA	CONDUIT & CABLE	\$14,222.18	ELECTRIC ADMINISTRATION
31300005001	SUMTER UTILITIES, INC.			EA	LIGHTNING ARRESTERS	\$5,616.53	ELECTRIC ADMINISTRATION
31300005001	SUMTER UTILITIES, INC.			EA	POWER AND STATION SERVICE TRANSFORMERS	\$2,567.39	ELECTRIC ADMINISTRATION
31300005001	SUMTER UTILITIES, INC.			EA	STRUCTURES	\$52,838.44	ELECTRIC ADMINISTRATION

PO Date **02/27/15** PO Number **31300005002** Total PO Amount **\$2,475.70**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005002	RAYCO SAFETY INC.		36.95	EA	BOOT, OVERSHOE, SIZE 15, PAIR	\$110.85	OTHER DEDUCTIONS
31300005002	RAYCO SAFETY INC.		1.72	EA	GLOVES, GAUNTLET, 18" PVC	\$1,720.00	OTHER DEDUCTIONS
31300005002	RAYCO SAFETY INC.		36.95	PR	BOOTS, KNEE, RUBBER, SIZE 11	\$110.85	OTHER DEDUCTIONS
31300005002	RAYCO SAFETY INC.		44.50	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 0	\$534.00	OTHER DEDUCTIONS

Purchase Order Detail Report

Calendar Month
2015 / 03

Approved PO Amount	Total PO Count
\$7,091,074.28	302

PO Date 03/02/15 PO Number 31300003802 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003802	UNIQUE IMAGE AUTO BODY LLC				REFURBISH PROGRAM FOR UNIT 1405.	\$2,800.00	FLEET MAINT INT SERVICE

PO Date 03/02/15 PO Number 31300005003 Total PO Amount \$13,930.57

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005003	GO ENERGIES, LLC				87 UNLEADED FUEL	\$13,930.57	OTHER DEDUCTIONS

PO Date 03/02/15 PO Number 31300005004 Total PO Amount \$15,165.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005004	GO ENERGIES, LLC				ULSD #2 FUEL	\$15,165.45	OTHER DEDUCTIONS

PO Date 03/02/15 PO Number 31300005005 Total PO Amount \$2,429.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005005	RALEIGH DURHAM RUBBER AND GASK				6" SUCTION PIPE AND A 6" X 10' CAM LOCK ADAPTER FOR 6" SEWER BYPASS PUMP.	\$2,429.50	WASTEWATER CONST. & MAINT.

PO Date 03/02/15 PO Number 31300005006 Total PO Amount \$2,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005006	FAYETTEVILLE STEEL				BLANKET PURCHASE ORDER FOR MISCELLANEOUS METAL AND METAL FABRICATION (640120).	\$2,000.00	FLEET MAINT INT SERVICE

PO Date 03/02/15 PO Number 31300005007 Total PO Amount \$11,791.87

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005007	POWER SERVICES INC.			EA	PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH	\$11,791.87	ELEC CONSTRUCTION & MAINT

PO Date 03/02/15 PO Number 31300005008 Total PO Amount \$60,903.38

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005008	POWER SERVICES INC.			EA	PWC TASK NO. 15PSI018 - CONSULTING SERVICES IN REGARDS TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FAYETTEVILLE OUTER LOOP (I-295) FROM SOUTH OF S.R. 400 (CLIFFDALE ROAD) TO EAST OF S.R. 1415 (YADKIN ROAD) TIP ID NO. U-2519CB	\$60,903.38	ELEC CONSTRUCTION & MAINT

PO Date 03/02/15 PO Number 31300005009 Total PO Amount \$148.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005009	FILTER EQUIPMENT CO, INC		14.80	EA	GASKET, CORK, L/P OIL CANNISTER, G/T FB-4635-11	\$148.00	OTHER DEDUCTIONS

PO Date 03/02/15 PO Number 31300005011 Total PO Amount \$353.57

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005011	MECO, INC.		353.57	EA	DIESEL FUEL METER,G/T FUEL SKIDS.	\$353.57	OTHER DEDUCTIONS

PO Date 03/02/15 PO Number 31300005012 Total PO Amount \$4,511.84

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005012	HOPE MILLS SAW AND MOWER, INC				QTY (4) 14" CUT SAWS, PART NO: TS700-14	\$2,255.92	WASTEWATER CONST. & MAINT.
31300005012	HOPE MILLS SAW AND MOWER, INC					\$2,255.92	WATER CONST & MAINT

PO Date 03/02/15 PO Number 31300005013 Total PO Amount \$2,014.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005013	J HARLEN CO.				BATTERY CRIMPER O&D DIE WITH A/C CHARGER, HUSKIE ITEM NO. SLNDSLOAT PER QUOTE DATED FEBRUARY 24, 2015	\$2,014.75	CT METERING CREWS

PO Date 03/02/15 PO Number 31300005014 Total PO Amount \$879.47

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005014	BITRONICS LLC				REPAIR OF BITRONICS METERS PER QUOTE SUBMITTED BY JOSEPH KOWALSKI	\$879.47	SUBSTATIONS

PO Date **03/02/15** PO Number **31300005016** Total PO Amount **\$533.23**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005016	GRAINGER INDUSTRIAL SUPPLY				20 VOLT 1/2" HAMMERDRILL KIT, DEWALT DCD995M2	\$308.58	CT METERING CREWS
31300005016	GRAINGER INDUSTRIAL SUPPLY				20 VOLT 1/4" IMPACT DRIVER, DEWALT DCF886D2	\$224.65	CT METERING CREWS

PO Date **03/02/15** PO Number **31300005019** Total PO Amount **\$4,979.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005019	STUART C IRBY CO		124.49	EA	CLAMP, QUADRANT DEAD-END, 954 MCM	\$4,979.60	OTHER DEDUCTIONS

PO Date **03/02/15** PO Number **31300005020** Total PO Amount **\$39,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005020	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR AQUEOUS AMMONIA (19.2%) FOR THE GLENVILLE WTF	\$15,000.00	GLENVILLE LK WTR TRMT FACILITY
31300005020	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR AQUEOUS AMMONIA (19.2%) FOR THE P.O. HOFFER WTF	\$24,000.00	PO HOFFER WATER TRMT FACILITY

PO Date **03/02/15** PO Number **31300005021** Total PO Amount **\$994.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005021	WESCO DISTRIBUTION, INC.		3.69	EA	BOLT, DOUBLE ARMING, 5/8" X 28"	\$369.00	OTHER DEDUCTIONS
31300005021	WESCO DISTRIBUTION, INC.		9.79	EA	BOLT, SHOULDER EYE, 3/4" X 14"	\$587.40	OTHER DEDUCTIONS
31300005021	WESCO DISTRIBUTION, INC.		0.19	EA	NUT, STAINLESS STEEL, 1/2"	\$38.00	OTHER DEDUCTIONS

PO Date **03/02/15** PO Number **31300005023** Total PO Amount **\$14,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005023	301 ENVIRONMENTAL CLEAN-UP, INC				EQUIPMENT, LABOR & MATERIALS TO SANDBLAST AND PAINT (5) ASSORTED TRENCH BOXES.	\$7,250.00	WASTEWATER CONST. & MAINT.
31300005023	301 ENVIRONMENTAL CLEAN-UP, INC					\$7,250.00	WATER CONST & MAINT

PO Date **03/02/15** PO Number **31300005024** Total PO Amount **\$5,002.46**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005024	AIRGAS NATIONAL WELDERS				REPLACEMENT WELDER/GENERATOR TO BE INSTALLED ON SERVICE TRUCK #4113.	\$5,002.46	PO HOFFER WATER TRMT FACILITY

PO Date **03/03/15** PO Number **31300004989** Total PO Amount **\$16,724.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004989	CONVAL INC.		676.00	EA	VALVE, 1" 2155# LTD./T-PATTERN GLOBE STOP VALVE/COLBALT ALLOY SEAT & DISC/SW ENDS/T-HANDLE OPERATED	\$16,224.00	ELECTRIC ADMINISTRATION
31300004989	CONVAL INC.		500.00	LT	LUMP SUM FOR BODY MATERIAL TEST REPORTS (ALL 24 VALVES)	\$500.00	ELECTRIC ADMINISTRATION

PO Date **03/03/15** PO Number **31300005000** Total PO Amount **\$1,333.66**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005000	WACCO, INC.		1,333.66	EA	NELSON M.I. HEAT TRACE FOR BOILER 3, CIRCUIT H3PB 18B.	\$1,333.66	STEAM PRODUCTION GENERATION

PO Date **03/03/15** PO Number **31300005025** Total PO Amount **\$2,301.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005025	ANCHOR INDUSTRIAL SALES, INC.		76.70	LB	GASKET MATERIAL FOR THE BOILER MANWAY DOORS	\$2,301.00	ELECTRIC ADMINISTRATION

PO Date **03/03/15** PO Number **31300005026** Total PO Amount **\$2,059.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005026	SHERWIN WILLIAMS #2918		34.32	EA	PAINT, MEDIUM YELLOW, HYDRANT	\$2,059.20	OTHER DEDUCTIONS

PO Date **03/03/15** PO Number **31300005027** Total PO Amount **\$9,005.66**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005027	POWER SERVICES INC.				BPA# 31300000364 - ENGINEERING SERVICES ASSOCIATED WITH 15PSI008- CAMDEN ROAD U-2810C - INVOICE 88238	\$8,201.66	ELEC CONSTRUCTION & MAINT
31300005027	POWER SERVICES INC.					\$804.00	ELECTRIC ADMINISTRATION

PO Date **03/03/15** PO Number **31300005028** Total PO Amount **\$7,056.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005028	TENCARVA MACHINERY COMPANY		2,352.00	EA	TRANSMISSION, ROTATION ASMBLY, T3A3S-B	\$7,056.00	OTHER DEDUCTIONS

PO Date **03/03/15** PO Number **31300005032** Total PO Amount **\$117.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005032	HD SUPPLY WATERWORKS, LTD.		11.76	EA	GASKET, 4", TRANSITION, SDR-35	\$117.60	OTHER DEDUCTIONS

PO Date **03/03/15** PO Number **31300005033** Total PO Amount **\$9,691.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005033	SOUTHERN PHOTO PRINT & SUPPLY				8 - ML - IM SUB SURFACE LOCATOR AND 5 - METRO TEC VW480 LINE LOCATOR	\$4,845.50	WASTEWATER CONST. & MAINT.
31300005033	SOUTHERN PHOTO PRINT & SUPPLY					\$4,845.50	WATER CONST & MAINT

PO Date **03/03/15** PO Number **31300005034** Total PO Amount **\$4,662.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005034	SCHWEITZER ENGINEERING LAB.				SEL-2730 SWITCH CONVERSION, SERIAL NUMBERS 1140370241, 1122120320, 1122120322 AND 1122120323 PER SEL QUOTE NO. 022615-FPWC06, RMA NO. 104388	\$4,662.00	ELEC CONSTRUCTION & MAINT

PO Date **03/03/15** PO Number **31300005035** Total PO Amount **\$1,525.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005035	AIR COMPONENTS & SYSTEMS LTD				LABOR, PARTS AND EXPENSES TO REPAIR AIR COMPRESSORS # 1 AND 3 AT THE CROSS CREEK WATER RECLAMATION FACILITY; MODEL: UP6-50-125.	\$1,525.30	CROSS CK WTR RECLAMATION FACIL

PO Date **03/03/15** PO Number **31300005036** Total PO Amount **\$7,120.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005036	CAROTEK, INC.		3,560.00	EA	(2) KSB MODEL#KRT F 80-200/14X2G SUBMERSIBLE SEWAGE PUMP	\$7,120.00	CROSS CK WTR RECLAMATION FACIL

PO Date **03/03/15** PO Number **31300005037** Total PO Amount **\$4,884.77**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005037	SOUTHERN COMPUTER WAREHOUSE		226.69	EA	HP LASERJET PRO 400 M451NW, COLOR LASER PRINTER, 600 DPI, 21 PPM (MONO) 21 PPM (COLOR), CAPACITY 300 SHEETS USB, LAN, WI-FI(N), PART NO. CE956A#BGJ	\$226.69	OTHER PRODUCTION GENERATION
31300005037	SOUTHERN COMPUTER WAREHOUSE		582.26	EA	HP PRODESK 400 G1, MICRO TOWER CORE I5 4590 / 3.3 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPERMULTI HD GRAPHICS 4600 GIGE, WINDOWS 7 PRO 64-BIT, WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS PART NO. J6D32UT#ABA	\$1,746.78	CROSS CK WTR RECLAMATION FACIL
31300005037	SOUTHERN COMPUTER WAREHOUSE		582.26	EA		\$2,911.30	ROCKFISH CK WTR RECLAM. FACIL.

PO Date **03/03/15** PO Number **31300005038** Total PO Amount **\$99.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005038	AUTOMOTIVE FASTENERS, INC.		0.99	EA	STRAP,TIE DOWN,15"	\$99.00	OTHER DEDUCTIONS

PO Date **03/03/15** PO Number **31300005039** Total PO Amount **\$488.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005039	ALP IND. - WEB PRODUCTS DIV.		24.43	EA	SLING, ENDLESS NYLON, 2" X 14'	\$488.60	OTHER DEDUCTIONS

PO Date **03/04/15** PO Number **31300004925** Total PO Amount **\$5,057.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004925	BOBBY TAYLOR OIL CO., INC.				FUEL OIL FOR BOILER AT CROSS CREEK WATER RECLAMATION FACILITY.	\$5,057.80	CROSS CK WTR RECLAMATION FACIL

PO Date **03/04/15** PO Number **31300005040** Total PO Amount **\$17,203.92**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005040	HOLLAND INDUSTRIAL				PARTS AND LABOR TO REPLACE THE VARIABLE FREQUENCY DRIVES FOR THREE WASTE PUMPS AT ROCKFISH WATER RECLAMATION FACILITY.	\$17,203.92	ROCKFISH CK WTR RECLAM. FACIL.

PO Date **03/04/15** PO Number **31300005041** Total PO Amount **\$3,030.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005041	DAPARAK, INC.				REPLACEMENT OF (3) GRUNDFOS DOSING PUMPS, TO INCLUDE CONTROL CABLES, MODEL: DDC9-7-AR-PVC/VIT/C-F31U7U7BG	\$3,030.00	GLENVILLE LK WTR TRMT FACILITY

PO Date **03/04/15** PO Number **31300005043** Total PO Amount **\$16,239.76**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005043	ALPINE FRESH CLEANING				JANITORIAL SERVICES FOR RC WILLIAMS BUSINESS CENTER FOR ADDITIONAL CLEAN UP FEES	\$1,200.00	GENERAL & ADMINISTRATIVE
31300005043	ALPINE FRESH CLEANING				JANITORIAL SERVICES FOR RC WILLIAMS BUSINESS CENTER FOR THE PERIOD MARCH 2015-JUNE 2015	\$15,039.76	GENERAL & ADMINISTRATIVE

PO Date **03/04/15** PO Number **31300005044** Total PO Amount **\$3,153.04**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005044	CORPORATE INTERIORS & SALES				ONE (1) INDIANA # 14-2036L4 FOUR DRAWER LATERAL FILE 36"W X 20" D FOR SABRINA KING	\$1,313.84	ACCOUNTING
31300005044	CORPORATE INTERIORS & SALES				ONE (1) LEFT PEDESTAL DESK, FULL PED, 66W X 30D AND ONE (1) EXECUTIVE RHT RETURN, FULL PED, F/F, 48W X 24D X 30H DESK	\$1,839.20	ACCOUNTING

PO Date **03/05/15** PO Number **31300005045** Total PO Amount **\$32.46**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005045	C. C. DICKSON CO.		32.46	EA	MOTOR,HEATER FAN, TURB COMPT. G/T 3&4 ONLY	\$32.46	OTHER DEDUCTIONS

PO Date **03/05/15** PO Number **31300005046** Total PO Amount **\$414.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005046	STUART C IRBY CO		13.81	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$414.30	OTHER DEDUCTIONS

PO Date **03/05/15** PO Number **31300005047** Total PO Amount **\$10,867.96**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005047	STUART C IRBY CO		86.00	EA	ADAPTER, TRMTR. GND.:25KV 1.575"-1.685"	\$1,892.00	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		32.24	EA	ARRESTER, 10 KV, RISER POLE	\$1,225.12	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		5.67	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$141.75	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		1.99	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	\$238.80	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		3.52	EA	CAP, ENTRANCE, PVC, 1"	\$52.80	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		49.74	EA	CLAMP, AL SUSP, 1.74"	\$49.74	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		14.75	EA	CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	\$1,607.75	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		0.60	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$179.70	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		7.90	EA	CONNECTOR, PEDESTAL, SET-SCREW, 5 X #10-350	\$568.80	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		2.44	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$129.32	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		25.03	EA	COUPLING, PVC CONDUIT EXP., 4"	\$300.36	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		78.13	EA	COUPLING, PVC CONDUIT EXP., 6"	\$468.75	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		3.10	EA	GUARD, SQUIRREL/BIRD, 4" X 8"	\$114.70	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		3.85	EA	GUARD,WILDLIFE W/FUSE APPERTURE,4" X 8"	\$96.25	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		5.65	EA	INHIBITOR, GRIT BEARING TUBE	\$22.60	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		13.81	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$151.91	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		0.66	EA	INSULATOR, SPOOL 53-2	\$66.00	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		2.15	EA	PHOTOCONTROL, CAP, SHORTING, 3-PRONG	\$27.95	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		0.67	EA	PLUG, CONDUIT END CAP, PVC 4"	\$32.40	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		1.00	EA	PLUG, CONDUIT END CAP, PVC 6"	\$29.91	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		0.39	EA	SCREW, LAG, 3/8" X 3"	\$195.00	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		1.51	EA	SHIELD, EXPANSION, 1/2"	\$188.75	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		16.98	EA	STIRRUP, BOLTED, 4/0 - 477 AL	\$2,037.60	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		63.70	EA	U-GUARD, 6" PVC	\$955.50	OTHER DEDUCTIONS
31300005047	STUART C IRBY CO		1.89	EA	WASHER, SQUARE FLAT, 4"	\$94.50	OTHER DEDUCTIONS

PO Date **03/05/15** PO Number **31300005048** Total PO Amount **\$16,312.76**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005048	HD SUPPLY WATERWORKS, LTD.		6.77	EA	BEND, PVC, 4"-45,SDR 26, EL SXG. (STREET BEND)	\$433.28	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		75.72	EA	CLAMP, 6" X 12 1/2", OD = 6.84 - 7.24	\$757.20	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		76.96	EA	CLAMP, 6" X 12", OD = 7.05 - 7.45	\$230.88	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		36.46	EA	COUPLING, 3/4 METER, NO LEAD	\$2,187.60	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		28.43	EA	COUPLING, 8" CONCRETE TO PVC W/SHEAR RING	\$1,023.48	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$3,046.72	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		18.67	EA	COUPLING,GALV,3/4",THREADLESS	\$186.70	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		32.71	EA	LID,VALVE BOX, (HEAVY DUTY)	\$261.68	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		22.51	EA	PLUG & ADAPTER,CLEAN OUT, 4",RECESSED	\$3,376.50	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		14.47	EA	SADDLE, SEWER, FLEXIBLE, 4"	\$868.20	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		49.34	EA	SADDLE,SERV.,8" X 2",2-STP,8.54-10.10,IP	\$394.72	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		6.92	EA	SWIVEL & NUT, 3/4 METER, NO LEAD	\$346.00	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		32.94	EA	VALVE BOX, BOTTOM SECTION, 12" - 15"	\$658.80	OTHER DEDUCTIONS
31300005048	HD SUPPLY WATERWORKS, LTD.		36.30	EA	VALVE BOX, TOP SECTION, W/O LID	\$2,541.00	OTHER DEDUCTIONS

PO Date **03/05/15** PO Number **31300005049** Total PO Amount **\$1,768.86**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005049	POWER SERVICES INC.			EA	TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 - INV. 88214	\$1,768.86	ELEC CONSTRUCTION & MAINT

PO Date **03/05/15** PO Number **31300005050** Total PO Amount **\$36,467.98**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005050	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$4,416.86	WATER ADMINISTRATION
31300005050	MECHANICAL JOBBERS MARKETING		336.53	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (4' DIAMETER MHS)	\$32,051.12	WATER ADMINISTRATION

PO Date **03/05/15** PO Number **31300005051** Total PO Amount **\$92,124.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005051	SANDY'S HAULING & BACKHOE SVC		325.00	EA	BYPASS PUMPING	\$3,575.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		20.00	EA	CLEARING & GRUBBING	\$9,140.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC			EA	CONTINGENCY	\$45,864.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC			EA	EROSION AND SEDIMENTATION CONTROL	\$2,625.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		3,000.00	EA	FURNISH AND INSTALL INSIDE DROP-12"	\$6,000.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		1,250.00	EA	FURNISH AND INSTALL INSIDE DROP-8"	\$1,250.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		2,400.00	EA	INSTALL MANHOLE - 4' DIA, 0-6' DEEP	\$2,400.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		3,750.00	EA	INSTALL MANHOLE-5' DIA, 10-12' DEEP	\$7,500.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC			EA	MOBILIZATION	\$5,000.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		3,550.00	EA	REMOVE AND REPLACE EX. 4' DIA MH, 6-8'	\$3,550.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		2,250.00	EA	REMOVE AND REPLACE EX. 4' DIA, 12-14'	\$2,250.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC		4.00	EA	TESTING (SEWER)	\$1,720.00	WATER ADMINISTRATION
31300005051	SANDY'S HAULING & BACKHOE SVC			EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$1,250.00	WATER ADMINISTRATION

PO Date **03/05/15** PO Number **31300005052** Total PO Amount **\$83,908.81**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005052	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$3,470.39	WATER ADMINISTRATION
31300005052	MECHANICAL JOBBERS MARKETING		460.62	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (4' DIAMETER MH)	\$69,977.39	WATER ADMINISTRATION
31300005052	MECHANICAL JOBBERS MARKETING		42.07	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (>4' DIAMETER MH)	\$10,461.03	WATER ADMINISTRATION

PO Date **03/06/15** PO Number **31300003338** Total PO Amount **\$1,254.33**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003338	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$286.25	FLEET MAINT INT SERVICE
31300003338	ATLANTIC EMERGENCY SOLUTIONS				REAR COMPARTMENT SWITCH REPLACED ON UNIT 05/7002 (WO 136334).	\$968.08	FLEET MAINT INT SERVICE

PO Date **03/06/15** PO Number **31300004214** Total PO Amount **\$1,710.32**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004214	PETERSEN INDUSTRIES INC.				FREIGHT.	\$36.56	FLEET MAINT INT SERVICE
31300004214	PETERSEN INDUSTRIES INC.				HYDRAULIC ACTUATOR MOTOR REPLACED ON UNIT 07/5178 (WO 138706).	\$1,673.76	FLEET MAINT INT SERVICE

PO Date **03/06/15** PO Number **31300004874** Total PO Amount **\$932.72**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004874	PUBLIC WORKS EQUIP & SUPPLY IN				FREIGHT.	\$14.72	FLEET MAINT INT SERVICE
31300004874	PUBLIC WORKS EQUIP & SUPPLY IN				LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 138235).	\$918.00	FLEET MAINT INT SERVICE

PO Date **03/06/15** PO Number **31300004988** Total PO Amount **\$3,709.90**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004988	BOBBY TAYLOR OIL CO., INC.				NON-HIGHWAY FUEL USED FOR TEMPORARY BOILER OPERATION AT CROSS CREEK WATER RECLAMATION FACILITY.	\$3,709.90	CROSS CK WTR RECLAMATION FACIL

PO Date **03/06/15** PO Number **31300004996** Total PO Amount **\$1,555.06**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004996	TRANSOURCE				PUMP FOR UNIT 12/4077 (WO 138640).	\$1,555.06	FLEET MAINT INT SERVICE

PO Date **03/06/15** PO Number **31300005001** Total PO Amount **\$0.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005001	SUMTER UTILITIES, INC.			EA	LIGHTNING ARRESTERS	\$0.00	ELECTRIC ADMINISTRATION

PO Date **03/06/15** PO Number **31300005053** Total PO Amount **\$456.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005053	HD SUPPLY POWER SOLUTIONS		5.25	EA	SPLICE, FULL TENSION AUTOMATIC, #4 & #2 ACSR	\$315.00	OTHER DEDUCTIONS
31300005053	HD SUPPLY POWER SOLUTIONS		14.16	EA	SPLICE, FULL TENSION AUTOMATIC, 336 ACSR	\$141.60	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005054** Total PO Amount **\$6,313.15**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005054	HD SUPPLY POWER SOLUTIONS		3.05	EA	ADAPTER, STUD, 5/8" TO 1"	\$45.75	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		1.88	EA	BOLT, HEX, SS, 3/8 X 8-UNC W/NUT & WASHER	\$470.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$330.30	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		1.45	EA	BOLT, MACHINE, 5/8" X 16"	\$72.50	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		0.72	EA	BOLT, STAINLESS STEEL, 1/2" X 2"	\$252.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		0.82	EA	BOLT, STAINLESS STEEL, 1/2" X 2-1/2"	\$205.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		0.63	EA	COUPLING, 2" PVC	\$126.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		11.05	EA	FUSE, BAY-O-NET LINK, 10 AMP	\$33.15	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		146.80	EA	JUNCTION, 25 KV LOADBREAK, 2-POSITION	\$734.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		1.63	EA	NUT, EYE, GALV, 3/4"	\$40.75	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		4.35	EA	PIN, CROSSARM, 1" X 6"	\$1,522.50	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		5.25	EA	SPLICE, FULL TENSION AUTOMATIC, #4 & #2 ACSR	\$210.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		5.32	EA	STUD, INSULATOR, EXTRA LONG	\$53.20	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		20.38	EA	SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1)	\$2,038.00	OTHER DEDUCTIONS
31300005054	HD SUPPLY POWER SOLUTIONS		0.30	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$180.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005055** Total PO Amount **\$276.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005055	HD SUPPLY POWER SOLUTIONS		0.69	EA	STRAP, CONDUIT, H.D., 1"	\$276.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005056** Total PO Amount **\$10.15**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005056	HD SUPPLY POWER SOLUTIONS		10.15	EA	FUSE, BAY-O-NET LINK, 65 AMP	\$10.15	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005057** Total PO Amount **\$288.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005057	HD SUPPLY POWER SOLUTIONS		1.44	EA	NUT, EYE, GALV, 5/8"	\$288.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005058** Total PO Amount **\$709.38**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005058	HD SUPPLY POWER SOLUTIONS		2.54	EA	COUPLING, 4" PVC, LONG-LINE	\$500.38	OTHER DEDUCTIONS
31300005058	HD SUPPLY POWER SOLUTIONS		6.50	EA	LINK, EXTENSION, 14"	\$65.00	OTHER DEDUCTIONS
31300005058	HD SUPPLY POWER SOLUTIONS		0.48	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$144.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005059** Total PO Amount **\$22,490.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005059	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE(S): #NN15-005, #NN15-006, #NN15-008, #NN15-009, #NN15-010, #NN15-012	\$22,490.00	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005060** Total PO Amount **\$20,782.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005060	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NN15-011	\$20,782.00	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005061** Total PO Amount **\$2,535.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005061	POWER SERVICES INC.			EA	PWC TASK NO. 15PSI018 - CONSULTING SERVICES IN REGARDS TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FAYETTEVILLE OUTER LOOP (I-295) - INVOICE 88329	\$2,535.00	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005062** Total PO Amount **\$16,249.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005062	POWER SERVICES INC.			EA	TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B - INV. 88211	\$16,249.40	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005064** Total PO Amount **\$1,995.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005064	POWERGENICS REPAIR PARTS		1,995.00	EA	SYSTEM POWER MODULE, IE PAS02	\$1,995.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005065** Total PO Amount **\$84.68**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005065	ABC PLUMBING COMPANY				INVOICE: 15830 DATED JANUARY 28, 2015 - TO REPAIR BUSTED PIPE FROM BACKFLOW AT 2212 HOPE MILLS ROAD.	\$84.68	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005066** Total PO Amount **\$1,590.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005066	CLEVELAND/PRICE INC.		1,590.00	LT	MOAB REPAIR AT BLACK & DECKER SUBSTATION	\$1,590.00	SUBSTATIONS

PO Date **03/06/15** PO Number **31300005067** Total PO Amount **\$189.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005067	STUART C IRBY CO		7.90	EA	CONNECTOR, PEDESTAL, SET-SCREW, 5 X #10-350	\$189.60	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005069** Total PO Amount **\$26.55**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005069	ANCHOR INDUSTRIAL SALES,INC.		1.77	EA	GASKET,GAS PIGTAIL G/T 1"X600# 372A1159P013	\$26.55	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005070** Total PO Amount **\$5,820.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005070	WESCO DISTRIBUTION, INC.		37.50	EA	CHANNEL, 1 5/8" X 1 5/18" PUNCHED UNISTRUT	\$3,750.00	OTHER DEDUCTIONS
31300005070	WESCO DISTRIBUTION, INC.		13.80	EA	SPLICE, FULL TENSION AUTOMATIC, 336 ACSR	\$2,070.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005071** Total PO Amount **\$2,344.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005071	HD SUPPLY POWER SOLUTIONS		15.63	EA	SUPPORT,INSULATED CABLE RESTRAINT, 3-1/2"	\$2,344.50	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005072** Total PO Amount **\$49.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005072	HD SUPPLY POWER SOLUTIONS		2.45	EA	PLATE, 2" BLANKING FOR SOCKET	\$49.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005073** Total PO Amount **\$3,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005073	FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$500.00	WATER RESOURCES

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					OFFICE SUPPLIES FOR WRE'S DRAFTING SECTION, FROM JANUARY - JUNE, 2015.		ENGINEERING
31300005073	FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS OFFICE SUPPLIES FOR WRE'S FRONT OFFICE STAFF FROM JANUARY - JUNE, 2015.	\$3,000.00	WATER RESOURCES ENGINEERING

PO Date **03/06/15** PO Number **31300005074** Total PO Amount **\$156.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005074	A-1 SUPPLY COMPANY		39.00	CS	TISSUE, TOILET, 9IN ROLLS (BWK 410323)	\$156.00	OTHER DEDUCTIONS

PO Date **03/06/15** PO Number **31300005076** Total PO Amount **\$2,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005076	NCSU ENERGY SOLUTIONS				SERVICES TO CONDUCT GOODYEAR TIRE PRELIMINARY COMPRESSED AIR DIAGNOSTIC REPORT PER INVOICE NO. MAE2015006	\$2,500.00	DEVELOPMENT & MARKETING

PO Date **03/06/15** PO Number **31300005077** Total PO Amount **\$300.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005077	ACCURATE CALIBRATION SERVICES				SERVICE AGREEMENT FOR THE 5800 TEST BOARD, JANUARY 1 - DECEMBER 31, 2015, REFERENCE INVOICE NO. 72312	\$300.00	ELECTRIC METER SHOP

PO Date **03/06/15** PO Number **31300005078** Total PO Amount **\$4,518.98**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005078	INVENSYS SYSTEMS, INC				MAGNETIC FLOWTUBE, SCHNEIDER ELECTRIC PART NO. 9210A-SICA-BHJ	\$4,518.98	CUSTOMER PROGRAMS ADMIN

PO Date **03/06/15** PO Number **31300005080** Total PO Amount **\$4,488.33**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005080	SOUTHERN COMPUTER WAREHOUSE		34.99	EA	CYBER POWER STANDBY SERIES UPS, PART NO. CP350SLG	\$69.98	ELECTRICAL ENGINEERING
31300005080	SOUTHERN COMPUTER WAREHOUSE		238.48	EA	HP ELITE DISPLAY E241I LED MONITOR WITH NO, 24" 1920 X 1200, DVI-D, VGA, DISPLAY PORT, PART NO. FOW81A8#ABA	\$953.92	ELECTRICAL ENGINEERING
31300005080	SOUTHERN COMPUTER WAREHOUSE		861.19	EA	HP WORKSTATION Z230 SFF CORE I5 4590 / 3.3 GHZ, RAM 8 GB, 1 TB HARD DRIVE, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO 64-BIT DOWNGRADE PRE-INSTALLED WINDOWS 7 VPRO, PART NO. F1M00UT#ABA	\$861.19	ELECTRICAL ENGINEERING
31300005080	SOUTHERN COMPUTER WAREHOUSE		1,301.62	EA	HP WORKSTATION Z420 E5-1607V2 / 3 GHZ, RAM 8 GB, 500 GB HARD DRIVE, DVD SUPER-MULTI, QUADRO K600 WINDOWS 7 PRO 64 BIT, PART NO. F1L04UT#ABA	\$2,603.24	ELECTRICAL ENGINEERING

PO Date **03/06/15** PO Number **31300005081** Total PO Amount **\$2,793.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005081	CDW GOVERNMENT INC.		185.00	EA	1000BLX/LH SMF SFP GBIC, PROLINE PART NO. GLC-LH-SMD-CDW	\$740.00	ELEC CONSTRUCTION & MAINT
31300005081	CDW GOVERNMENT INC.		315.00	EA	BLACK BOX USB NB CONSOLE CRASH ADAPT, PART NO. KVT100A	\$315.00	TELECOMMUNICATIONS
31300005081	CDW GOVERNMENT INC.		1,650.00	EA	CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE, CISCO PART NO. WS-C2960X-24PS-L	\$1,650.00	ELEC CONSTRUCTION & MAINT
31300005081	CDW GOVERNMENT INC.		22.00	EA	TRIPP 3M DUPLEX SMF LC/SC FIB CABLE, PART NO. N366-03M	\$88.00	ELEC CONSTRUCTION & MAINT

PO Date **03/06/15** PO Number **31300005082** Total PO Amount **\$598,272.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005082	T.A. LOVING CO. INC.			EA	ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID	\$598,272.40	NO SPECIFIC DEPARTMENT

PO Date **03/06/15** PO Number **31300005083** Total PO Amount **\$121,600.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005083	SSP INNOVATIONS			EA	PWC TASK NO. 15SSP001 - UPGRADE EXISTING ESRI ARCGIS AND SCHNEIDER ELECTRIC ARCFM/DESIGNER SOFTWARE, DATABASES, INTEGRATIONS, AND CUSTOMIZATIONS - INVOICE 32000-02	\$15,953.92	APPLICATIONS SUPPORT
31300005083	SSP INNOVATIONS			EA		\$26,411.52	ELEC CONSTRUCTION & MAINT
31300005083	SSP INNOVATIONS			EA		\$26,411.52	ELECTRICAL ENGINEERING
31300005083	SSP INNOVATIONS			EA		\$26,411.52	WATER CONST & MAINT
31300005083	SSP INNOVATIONS			EA		\$26,411.52	WATER RESOURCES ENGINEERING

PO Date **03/09/15** PO Number **31300004971** Total PO Amount **\$8,270.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004971	ATLANTIC EMERGENCY SOLUTIONS				LABOR & PARTS FOR PREVENTIVE MAINTENANCE SERVICE FOR UNITS 14/244 (WO138182) AND 09/200 (WO137244) AND BRAKE REPLACEMENT ON 09/200.	\$8,270.00	FLEET MAINT INT SERVICE

PO Date **03/09/15** PO Number **31300004979** Total PO Amount **\$16,832.57**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004979	SMITH INTERNATIONAL TRUCK CENT				FREIGHT.	\$959.00	FLEET MAINT INT SERVICE
31300004979	SMITH INTERNATIONAL TRUCK CENT				PARTS AND LABOR TO REPAIR UNIT 06/5138 (ACCIDENT) (WO 136655) (.)	\$12,662.52	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004979	SMITH INTERNATIONAL TRUCK CENT				REPAIR HEAD GASKET LEAK AND EGR COOLER LEAK ON UNIT 3314 (WO138421).	\$3,211.05	FLEET MAINT INT SERVICE

PO Date **03/09/15** PO Number **31300005010** Total PO Amount **\$4,875.77**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005010	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$1,013.63	FLEET MAINT INT SERVICE
31300005010	ATLANTIC EMERGENCY SOLUTIONS				REPLACE PARTS FOR UNIT 09/222 (134541), CUSHION-07/253(137835), PUMP & LIGHTS-09/230 (139014), HOSE & CLAMP-96/255 (137633), GUAGE-00/226 (138608), PUMP & SEATBELTS.	\$3,862.14	FLEET MAINT INT SERVICE

PO Date **03/09/15** PO Number **31300005084** Total PO Amount **\$720.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005084	WESCO DISTRIBUTION, INC.		0.72	EA	WASHER, SQUARE FLAT, 3"	\$720.00	OTHER DEDUCTIONS

PO Date **03/09/15** PO Number **31300005085** Total PO Amount **\$2,589.05**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005085	STATE ELECTRIC SUPPLY COMPANY		342.39	EA	50K / LED / HIGH BAY LIGHT FIXTURE	\$2,396.74	OTHER DEDUCTIONS
31300005085	STATE ELECTRIC SUPPLY COMPANY		27.47	EA	REFLECTOR FOR 50K HIGH BAY LIGHT FIXTURE	\$192.31	OTHER DEDUCTIONS

PO Date **03/09/15** PO Number **31300005086** Total PO Amount **\$5,196.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005086	WESCO DISTRIBUTION, INC.		173.20	EA	INSULATOR, HORIZ. LINE POST, 115/69 KV	\$5,196.00	OTHER DEDUCTIONS

PO Date **03/09/15** PO Number **31300005087** Total PO Amount **\$764.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005087	WESCO DISTRIBUTION, INC.		38.23	EA	INSERT, NON-LOADBREAK BUSHING, 200A, 25KV	\$764.60	OTHER DEDUCTIONS

PO Date **03/09/15** PO Number **31300005088** Total PO Amount **\$25,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005088	INFOSYS LIMITED				SERVICES RELATED TO SMART METER CONFIGURATION IN CC&B PER ADDENDUM 3	\$25,000.00	CORPORATE SERVICES ADMIN.

PO Date **03/09/15** PO Number **31300005089** Total PO Amount **\$3,996.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005089	SOUTHEAST FARM EQUIPMENT COMPANY				(QTY-4) HONDA GENERATOR, EU2000T1A1-HONDA CODE - 659820	\$3,996.00	WATER CONST & MAINT

PO Date **03/09/15** PO Number **31300005090** Total PO Amount **\$12,352.45**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005090	WESCO DISTRIBUTION, INC.		2.22	EA	BOLT, DOUBLE ARMING, 5/8" X 20"	\$11.10	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		1.79	EA	BOLT, MACHINE, 5/8" X 20"	\$35.80	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		2.69	EA	BOLT, OVAL EYE, 5/8" X 12"	\$470.75	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		2.96	EA	BOLT, OVAL EYE, 5/8" X 14"	\$118.40	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		27.10	EA	DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS	\$542.00	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		366.60	EA	SPLICE, CABLE, COLD SHRINK, 750 MCM, 25 KV, CN	\$10,998.00	OTHER DEDUCTIONS
31300005090	WESCO DISTRIBUTION, INC.		29.40	EA	STARTER, 35-150 WATT, AMERICAN ELECTRIC	\$176.40	OTHER DEDUCTIONS

PO Date **03/09/15** PO Number **31300005091** Total PO Amount **\$901.02**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005091	ADS LLC		38.00	EA	LABOR & TESTING	\$38.00	WATER RESOURCES ENGINEERING
31300005091	ADS LLC		9.74	EA	SHIPPING	\$9.74	WATER RESOURCES ENGINEERING
31300005091	ADS LLC		6.00	EA	TRITON BATTERY REGULATOR BOWL FUSE, BLUE PART # 508073	\$6.00	WATER RESOURCES ENGINEERING
31300005091	ADS LLC		211.82	EA	TRITON BATTERY, PART # 8000-0043-01 FOR TRITON SN'S 21657, 21243, 20883 & 30376	\$847.28	WATER RESOURCES ENGINEERING

PO Date **03/09/15** PO Number **31300005092** Total PO Amount **\$13,808.43**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005092	WESCO DISTRIBUTION, INC.		7.27	EA	CAP, FUSEHOLDER, EXP, REPLACEMENT, 100A	\$181.75	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		1.03	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$103.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		13.65	EA	CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL	\$273.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		0.16	EA	COUPLING, CONDUIT, 1" PVC	\$3.20	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		3,319.46	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,319.46	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		100.40	EA	FUSE, SMU-20 REFILL ELEMENT, 50-E	\$502.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		5.23	EA	FUSELINK, TYPE "S", 65 AMP	\$313.80	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		1.19	EA	SLEEVE, SERVICE, #2/0 TO #2/0	\$119.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		0.27	EA	SLEEVE, SERVICE, #4 TO #4	\$27.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		1.18	EA	SLEEVE, TENSION, TRIPLEX, #2	\$59.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		155.99	EA	SOCKET, METER, 8-TERMINAL CT-RATED	\$2,027.87	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		20.35	EA	STARTER FOR CROUSE HINDS 100 WATT HPS	\$305.25	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		124.37	EA	SWITCH, FUSED CUTOUT, 100 A, LOAD BREAK, 25 KV	\$6,218.50	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		17.30	EA	TAPE, NEOPRENE, JACKETING 2" X 30'	\$207.60	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005092	WESCO DISTRIBUTION, INC.		0.06	EA	WASHER, FLAT ROUND, 3/8"	\$12.00	OTHER DEDUCTIONS
31300005092	WESCO DISTRIBUTION, INC.		0.08	EA	WASHER, SPRING LOCK, 5/8" (100 PER PACK)	\$136.00	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005093 Total PO Amount \$15,468.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005093	GO ENERGIES, LLC				ULSD#2 FUEL	\$15,468.22	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005094 Total PO Amount \$16,347.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005094	OLIVER OIL COMPANY				MID-GRADE UNLEADED FUEL	\$16,347.40	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005098 Total PO Amount \$1,707.58

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005098	HD SUPPLY WATERWORKS, LTD.				ROMAC TAPPING MACHINE & TOOL BOX (351-00), CARBIDE HOLES AW (351-01-116), PVC HOLES AW (351-01-216), HOLES AW ARBOR (351-01-216) AND 2 EA. 1/4 ARBOR PILOT DRILL (351-01-402)	\$1,707.58	WATER CONST & MAINT

PO Date 03/09/15 PO Number 31300005099 Total PO Amount \$7,400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005099	STERNBERG LANTERNS, INC.		1,850.00	EA	LUMINAIRE & DECORATIVE POLE, PENDANT, HPS, 150W	\$7,400.00	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005100 Total PO Amount \$2,850.76

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005100	HD SUPPLY WATERWORKS, LTD.				(2) WHEELER PIPE CUTTERS #490-15; (1) RIDGID PIPE CUTTER #32900 246 AND (1) AMERICAN PNEUMATIC TOOLS JACK HAMMER #APT M190 5240	\$1,425.38	WASTEWATER CONST. & MAINT.
31300005100	HD SUPPLY WATERWORKS, LTD.					\$1,425.38	WATER CONST & MAINT

PO Date 03/09/15 PO Number 31300005101 Total PO Amount \$4,821.91

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005101	HD SUPPLY WATERWORKS, LTD.		98.20	EA	BEND, DI, 4", MJXPE, 45 DEGREE, (401 LINED)	\$1,473.00	OTHER DEDUCTIONS
31300005101	HD SUPPLY WATERWORKS, LTD.		155.91	EA	BEND, DI, 4X4, MJ, WYE, COMB "Y", (401 LINED)	\$2,338.65	OTHER DEDUCTIONS
31300005101	HD SUPPLY WATERWORKS, LTD.		76.96	EA	CLAMP, 6" X 12", OD = 7.05 - 7.45	\$461.76	OTHER DEDUCTIONS
31300005101	HD SUPPLY WATERWORKS, LTD.		10.97	EA	KIT, GLAND, FOLLOWER, 4", MJ	\$548.50	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005102 Total PO Amount \$346.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005102	HD SUPPLY WATERWORKS, LTD.		6.92	EA	SWIVEL & NUT, 3/4 METER, NO LEAD	\$346.00	OTHER DEDUCTIONS

PO Date 03/09/15 PO Number 31300005104 Total PO Amount \$398,400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005104	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$398,400.00	NO SPECIFIC DEPARTMENT

PO Date 03/09/15 PO Number 31300005105 Total PO Amount \$637,440.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005105	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$637,440.00	NO SPECIFIC DEPARTMENT

PO Date 03/09/15 PO Number 31300005106 Total PO Amount \$1,238,472.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005106	SENSUS USA		90.00	EA	IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)	\$108,000.00	NO SPECIFIC DEPARTMENT
31300005106	SENSUS USA		70.00	EA	IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)	\$504,000.00	NO SPECIFIC DEPARTMENT
31300005106	SENSUS USA		314.72	EA	OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXXG8BA1C)	\$31,472.00	NO SPECIFIC DEPARTMENT
31300005106	SENSUS USA		70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)	\$595,000.00	NO SPECIFIC DEPARTMENT

PO Date 03/10/15 PO Number 31300005108 Total PO Amount \$3,238.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005108	MITCHELL REPAIR INFORMATION COMPANY				COMPUTER ONLINE SERVICE FOR TRUCKWORKS AND TRUCK LABOR SOFTWARE (ONE YEAR SUBSCRIPTION).	\$3,238.56	FLEET MAINT INT SERVICE

PO Date 03/10/15 PO Number 31300005109 Total PO Amount \$250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005109	AMERICAN CHEMICAL TECHNOLOGIES				ONE (1) BOX OF TEN (10) SAMPLES FOR TESTING THE STEAM TURBINE HYDRAULIC SKID FLUID.	\$250.00	STEAM PRODUCTION GENERATION

PO Date 03/10/15 PO Number 31300005111 Total PO Amount \$870.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005111	STUART C IRBY CO		29.02	EA	POLE SETTING FOAM	\$870.60	OTHER DEDUCTIONS

PO Date **03/10/15** PO Number **31300005113** Total PO Amount **\$8,288.74**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005113	ADVANTAGE OPTICS		118.68	EA	1000 BASE-LX SFP, SMF, DOM, 1310NM, LC CONNECTOR, 10KM, CISCO COMPATIBLE, AONETVALUE, GLC-LH-SMD	\$2,373.60	TELECOMMUNICATIONS
31300005113	ADVANTAGE OPTICS		63.48	EA	1000 BASE-SX SFP, MMF, DOM, 850NM, LC CONNECTOR, 550M, CISCO COMPATIBLE, AONETVALUE, GLC-SX-MMD	\$1,269.60	TELECOMMUNICATIONS
31300005113	ADVANTAGE OPTICS		1,310.08	EA	10G ER SFP+, SMF, DOM, 1550NM, LC CONNECTOR, 40KM, CISCO COMPATIBLE, AONETVALUE, SFP-10G-ER	\$3,930.24	TELECOMMUNICATIONS
31300005113	ADVANTAGE OPTICS		265.88	EA	10G LR SFP+, SMF, DOM, 1310NM, LC CONNECTOR, 10KM, CISCO COMPATIBLE, AONETVALUE, SFP-10G-LR	\$531.76	TELECOMMUNICATIONS
31300005113	ADVANTAGE OPTICS		183.54	EA	10G SR SFP+, MMF, DOM, 850NM, LC CONNECTOR, 300M, CISCO COMPATIBLE, AONETVALUE, SFP-10G-SR	\$183.54	TELECOMMUNICATIONS

PO Date **03/10/15** PO Number **31300005114** Total PO Amount **\$829.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005114	WESCO DISTRIBUTION, INC.		8.29	EA	WELD METAL FOR 162Q MOLD	\$829.00	OTHER DEDUCTIONS

PO Date **03/10/15** PO Number **31300005115** Total PO Amount **\$46.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005115	TENCARVA MACHINERY CO.		5.85	EA	SHIM SET, ROTATING ASSEMBLY #48261-056	\$46.80	OTHER DEDUCTIONS

PO Date **03/10/15** PO Number **31300005116** Total PO Amount **\$20,155.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005116	CYPRESS CONSTRUCTION OF NC, INC.				PAINTING AT RC WILLIAMS BUSINESS CENTER - SUITE 306 FOR NEW TENANTS	\$656.00	CORPORATE SERVICES ADMIN.
31300005116	CYPRESS CONSTRUCTION OF NC, INC.				RENOVATIONS AT RC WILLIAMS BUSINESS CENTER - SUITE 306 FOR NEW TENANTS	\$19,499.00	CORPORATE SERVICES ADMIN.

PO Date **03/11/15** PO Number **31300005042** Total PO Amount **\$2,426.77**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005042	H & H FLEET AND TRUCK SERVICES				REPLACE TURBO ON UNIT 06/292 (WO139062).	\$2,426.77	FLEET MAINT INT SERVICE

PO Date **03/11/15** PO Number **31300005118** Total PO Amount **\$1,253.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005118	HD SUPPLY WATERWORKS, LTD.		12.96	EA	NIPPLE, BRASS, 1-1/2" X 6", NO LEAD	\$129.60	OTHER DEDUCTIONS
31300005118	HD SUPPLY WATERWORKS, LTD.		197.65	EA	SADDLE,SERV,16"X2",AC PIPE,OD=18.50-19.25	\$395.30	OTHER DEDUCTIONS
31300005118	HD SUPPLY WATERWORKS, LTD.		75.38	EA	SADDLE,SERV.,12"X1",CC,C-900,DI,AC	\$452.28	OTHER DEDUCTIONS
31300005118	HD SUPPLY WATERWORKS, LTD.		55.51	EA	TEE, CI, 4" X 4" X 4", MJ	\$111.02	OTHER DEDUCTIONS
31300005118	HD SUPPLY WATERWORKS, LTD.		8.27	EA	TEE, PVC, 2" S X S X S, SCH 80	\$165.40	OTHER DEDUCTIONS

PO Date **03/11/15** PO Number **31300005120** Total PO Amount **\$54,600.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005120	CLEVELAND/PRICE INC.		27,300.00	EA	SWITCH, 69 KV, 1200A, VERTICAL BREAK, 1-WAY, UNITIZED, 7 FT SPACING	\$54,600.00	OTHER DEDUCTIONS

PO Date **03/11/15** PO Number **31300005121** Total PO Amount **\$6,578.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005121	NEW SOUTH SUPPLY, LLC		29.50	EA	CEMENT, HYDRAULIC, 5 GAL.	\$6,578.50	OTHER DEDUCTIONS

PO Date **03/11/15** PO Number **31300005122** Total PO Amount **\$6,930.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005122	CHEMTEK, INC.		990.00	DR	CLEANER, PAVE PRO GREEN, 55 GAL	\$6,930.00	OTHER DEDUCTIONS

PO Date **03/11/15** PO Number **31300005123** Total PO Amount **\$480.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005123	WATER WORKS SUPPLY OF NC,INC.		0.48	FT	PIPE, PVC, 2"	\$480.00	OTHER DEDUCTIONS

PO Date **03/11/15** PO Number **31300005125** Total PO Amount **\$4,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005125	HYDRO QUIP, INC.				PROVIDE (3) HQI AG PARALLEL-CORRUGATED PLATE MODULAR PACKS TO INCLUDE ANGLES FOR SECURING PACKS FOR FLEET OWS REPLACEMENT PROJECT PER QUOTE	\$4,500.00	FLEET MAINT INT SERVICE

PO Date **03/12/15** PO Number **31300005075** Total PO Amount **\$2,695.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005075	POWERGENICS REPAIR PARTS		2,695.00	EA	LOAD TRK IV CONTROLLER 3DS3820LT4C	\$2,695.00	OTHER DEDUCTIONS

PO Date **03/12/15** PO Number **31300005126** Total PO Amount **\$4,965.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005126	HD SUPPLY WATERWORKS, LTD.		1.05	EA	BOLT, W/NUT, HEX, 5/8" X 2-1/2"	\$210.00	OTHER DEDUCTIONS
31300005126	HD SUPPLY WATERWORKS, LTD.		37.30	EA	COUPLING, 10" CLAY TO 10" CI/PVC W/SHEAR RING	\$447.60	OTHER DEDUCTIONS
31300005126	HD SUPPLY WATERWORKS, LTD.		5.40	EA	COUPLING, BRASS, 1" X 3/4", REDUCING, NO LEAD	\$135.00	OTHER DEDUCTIONS
31300005126	HD SUPPLY WATERWORKS, LTD.		14.36	EA	COUPLING, BRASS, 2", NO LEAD	\$1,436.00	OTHER DEDUCTIONS
31300005126	HD SUPPLY WATERWORKS, LTD.		3.24	EA	COUPLING, PVC, 4"	\$2,268.00	OTHER DEDUCTIONS
31300005126	HD SUPPLY WATERWORKS, LTD.		4.69	EA	ELL, BRASS, 3/4", STREET, NO LEAD	\$469.00	OTHER DEDUCTIONS

PO Date 03/12/15 PO Number 31300005127 Total PO Amount \$67.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005127	STUART C IRBY CO		0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	\$67.00	OTHER DEDUCTIONS

PO Date 03/12/15 PO Number 31300005128 Total PO Amount \$2,151.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005128	ATLAS COPCO COMPRESSORS LLC		2,151.52	EA	VALVE,UNLOADING ATLAS COPCO AIR COMPRESSORS	\$2,151.52	OTHER DEDUCTIONS

PO Date 03/12/15 PO Number 31300005130 Total PO Amount \$129.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005130	HD SUPPLY POWER SOLUTIONS		25.84	EA	PANTS,RAIN,YELLOW,XX-LARGE	\$129.20	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005131 Total PO Amount \$1,301.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005131	JEB DESIGNS INC.		13.25	EA	SHIRT, PWC EMBROIDERED, XL, BLUE, 100% COTTON	\$79.50	OTHER DEDUCTIONS
31300005131	JEB DESIGNS INC.		15.25	EA	SHIRT, PWC EMBROIDERED, XXL, WHITE, 100% COTTON	\$91.50	OTHER DEDUCTIONS
31300005131	JEB DESIGNS INC.		9.25	EA	T-SHIRT, LARGE, NAVY BLUE, LS 100% COTTON	\$185.00	OTHER DEDUCTIONS
31300005131	JEB DESIGNS INC.		9.25	EA	T-SHIRT, X-LARGE, NAVY BLUE, LS, 100% COTTON	\$370.00	OTHER DEDUCTIONS
31300005131	JEB DESIGNS INC.		11.50	EA	T-SHIRT, XX-LARGE, NAVY BLUE, LS, 100% COTTON	\$460.00	OTHER DEDUCTIONS
31300005131	JEB DESIGNS INC.		11.50	EA	T-SHIRT,XXXL,NAVY BLUE, LS 100% COTTON	\$115.00	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005132 Total PO Amount \$5,109.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005132	HD SUPPLY POWER SOLUTIONS		51.09	EA	INSERT, EXT, LOAD-BREAK BUSHING, 200A, 25KV	\$5,109.00	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005133 Total PO Amount \$396.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005133	INNER-TITE CORP.		7.92	EA	MITEY LOCK	\$396.00	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005134 Total PO Amount \$787.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005134	WILLIAMS PRINTING & OFFICE		6.75	PD	BOOK, LOG, UTILITY FIELD SERVICE	\$67.50	OTHER DEDUCTIONS
31300005134	WILLIAMS PRINTING & OFFICE		36.00	PK	LETTERHEAD,PWC,GILBERT BOND	\$720.00	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005135 Total PO Amount \$356.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005135	HD SUPPLY POWER SOLUTIONS		8.92	EA	BLADE, REPLACEMENT, PVC, 18"	\$356.80	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005136 Total PO Amount \$26,978.19

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005136	UTILITY LINES, INC		26,978.19	EA	SWITCH, 69 KV, 1200A, SBH, GOAB, 3 WAY	\$26,978.19	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005137 Total PO Amount \$441.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005137	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$311.95	OTHER DEDUCTIONS
31300005137	HD SUPPLY POWER SOLUTIONS		1.78	EA	BOLT, MACHINE, 5/8" X 18"	\$89.00	OTHER DEDUCTIONS
31300005137	HD SUPPLY POWER SOLUTIONS		1.63	EA	NUT, EYE, GALV, 3/4"	\$40.75	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005138 Total PO Amount \$595.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005138	HD SUPPLY POWER SOLUTIONS		9.70	EA	COUPLING, ELECTROFUSION, PE, 2"	\$242.50	OTHER DEDUCTIONS
31300005138	HD SUPPLY POWER SOLUTIONS		17.65	PR	BRACE, CROSSARM, WOOD 60 X 30	\$353.00	OTHER DEDUCTIONS

PO Date 03/13/15 PO Number 31300005139 Total PO Amount \$15,057.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005139	HD SUPPLY WATERWORKS, LTD.		150.57	EA	RING & COVER, MANHOLE (O.S.) W/PWC FAY NC LOGO	\$15,057.00	OTHER DEDUCTIONS

PO Date 03/16/15 PO Number 31300005140 Total PO Amount \$5,574.03

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005140	GRAINGER INDUSTRIAL SUPPLY				(7) MULTI-GAS DETECTOR, 4 GAS, ITEM NO: 6DMY7; (7) VEHICLE POWER ADAPTER, 12, ITEM: 8PZM7	\$2,787.01	WASTEWATER CONST. & MAINT.
31300005140	GRAINGER INDUSTRIAL SUPPLY					\$2,787.02	WATER CONST & MAINT

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Date 03/16/15 PO Number 31300005141 Total PO Amount \$1,848.00		STUART C IRBY CO		9.24	EA	PD-LK,BRASS,SUB-STA,KEYED ALIKE,#621-KA	\$1,848.00	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005142 Total PO Amount \$7,346.24		NWN CORPORATION				(2) CATALYST 2960 C SWITCH #WS-C2960C-8TC-L; (8) LC/SC DUPLEX 62.5 MM 3MTR #GBLCC-D2-03; (1) CISCO 12 PORT GBE SFP IP BASE SWITCH #WS-C3750X-12S-S AND (1) CATALYST 3K-X 1G NETWORK MODULE #C3KX-NM-1G	\$7,346.24	PO HOFFER WATER TRMT FACILITY
PO Date 03/16/15 PO Number 31300005143 Total PO Amount \$104.80		CAROLINA CONTROLS CO		104.80	EA	REGULATOR, COOLING TOWER FIRE PROTECTION	\$104.80	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005146 Total PO Amount \$26,978.19		SEECO		26,978.19	EA	SWITCH, 69 KV, 1200A, SBH, GOAB, 3 WAY	\$26,978.19	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005147 Total PO Amount \$2,292.00		WESCO DISTRIBUTION, INC.		76.40	EA	TERMINATOR, 1/0 AL, 25 KV, COLD SHRINK	\$2,292.00	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005148 Total PO Amount \$6,598.80		WESCO DISTRIBUTION, INC.		366.60	EA	SPLICE, CABLE, COLD SHRINK, 750 MCM, 25 KV, CN	\$6,598.80	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005149 Total PO Amount \$91.35		WESCO DISTRIBUTION, INC.		6.09	EA	COUPLING, PVC CONDUIT EXP., 2"	\$91.35	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005150 Total PO Amount \$56.00		WESCO DISTRIBUTION, INC.		1.12	EA	SLEEVE, SEMI-TENSION, #6 TPX NEU	\$56.00	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005151 Total PO Amount \$451.75		WESCO DISTRIBUTION, INC.		90.35	EA	SPLICE,REPAIR,2 STR. 1/0 SOL ALCN, 25KV	\$451.75	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005152 Total PO Amount \$556.80		LINE EQUIPMENT SALES CO., INC.		18.56	EA	SHOVEL, SQUARE, FIBERGLASS	\$556.80	OTHER DEDUCTIONS
PO Date 03/16/15 PO Number 31300005153 Total PO Amount \$412.50		DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - FRANKLIN STREET - INVOICE #8782	\$412.50	ELEC CONSTRUCTION & MAINT
PO Date 03/17/15 PO Number 31300005154 Total PO Amount \$6,025.00		WESCO DISTRIBUTION, INC.		60.25	EA	LUMINAIRE, 100 W HPS 120 V TYPE II	\$6,025.00	OTHER DEDUCTIONS
PO Date 03/17/15 PO Number 31300005155 Total PO Amount \$89.10		HD SUPPLY POWER SOLUTIONS		8.91	EA	FUSE, SEC., TYPE "CTS", 50 AMP	\$89.10	OTHER DEDUCTIONS
PO Date 03/17/15 PO Number 31300005156 Total PO Amount \$6,169.00		NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES INVOICE NOS NN15-007 AND NN15-002	\$6,169.00	ELEC CONSTRUCTION & MAINT
PO Date 03/17/15 PO Number 31300005157 Total PO Amount \$97.60		STUART C IRBY CO		0.24	EA	TERMINAL, RING, SINGLE, #8-#10	\$97.60	OTHER DEDUCTIONS
PO Date 03/17/15 PO Number 31300005159 Total PO Amount \$1,809.00								

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005159	WESCO DISTRIBUTION, INC.		100.50	EA	FUSE, SMU-20 REFILL ELEMENT, 100-E	\$1,005.00	OTHER DEDUCTIONS
31300005159	WESCO DISTRIBUTION, INC.		100.50	EA	FUSE, SMU-20 REFILL ELEMENT, 200-K	\$402.00	OTHER DEDUCTIONS
31300005159	WESCO DISTRIBUTION, INC.		100.50	EA	FUSE, SMU-20 REFILL ELEMENT, 80-K	\$402.00	OTHER DEDUCTIONS

PO Date **03/17/15** PO Number **31300005160** Total PO Amount **\$66,572.52**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005160	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,416.50	NO SPECIFIC DEPARTMENT
31300005160	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$32,463.20	NO SPECIFIC DEPARTMENT
31300005160	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$32,692.82	NO SPECIFIC DEPARTMENT

PO Date **03/17/15** PO Number **31300005161** Total PO Amount **\$960.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005161	HD SUPPLY POWER SOLUTIONS		0.48	EA	METAL FERRULE	\$960.00	OTHER DEDUCTIONS

PO Date **03/17/15** PO Number **31300005162** Total PO Amount **\$53,341.78**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005162	L & W INVESTIGATIONS INC.				AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK FOR FEBRUARY 2015 PER INVOICE NO. IDI-2078-15	\$28,650.09	UTILITY FIELD SERVICES
31300005162	L & W INVESTIGATIONS INC.				AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK FOR JANUARY 2015 PER INVOICE NO. IDI-2070-15	\$24,691.69	UTILITY FIELD SERVICES

PO Date **03/17/15** PO Number **31300005163** Total PO Amount **\$1,482.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005163	HD SUPPLY POWER SOLUTIONS		18.53	EA	COVER, HANDHOLE, FIBERGLASS POLE, ALLIANCE COMPOSITE	\$1,482.40	OTHER DEDUCTIONS

PO Date **03/17/15** PO Number **31300005166** Total PO Amount **\$3,346.96**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005166	SOUTHERN COMPUTER WAREHOUSE		241.04	EA	HP ELITE DISPLAY E2411, LED MONITOR 24", 1920 X 1200, PART NO. F0W81A8#ABA	\$964.16	APPLICATIONS SUPPORT
31300005166	SOUTHERN COMPUTER WAREHOUSE		1,041.79	EA	HP WORKSTATION Z230 MT, 1 X XEON E3-1231V3, 3.4 GHZ, RAM 8 GB, HDD 1 TB, DVD SUPER-MULTI, QUADRO K420, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. F1M21UT#ABA	\$1,041.79	APPLICATIONS SUPPORT
31300005166	SOUTHERN COMPUTER WAREHOUSE		1,341.01	EA	HP WORKSTATION Z440, MT 4U, 1 X XEON, E5-1607V3, 3.1 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, QUADRO K620, WINDOWS 7 PRO 64-BIT WINDOWS 8.1 PRO 64 BIT DOWNGRADE - PRE-INSTALLED: WINDOWS 7 ? VPRO, PART NO. F1M41UT#ABA	\$1,341.01	APPLICATIONS SUPPORT

PO Date **03/17/15** PO Number **31300005167** Total PO Amount **\$6,962.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005167	WESCO DISTRIBUTION, INC.		139.25	EA	BRACKET,LUMINAIRE,WOOD POLE,18'X 4'X 2"	\$6,962.50	OTHER DEDUCTIONS

PO Date **03/17/15** PO Number **31300005168** Total PO Amount **\$6,012.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005168	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR FEBRUARY 2015 PER INVOICE DATED MARCH 10, 2015	\$6,012.50	ELECTRIC ADMINISTRATION

PO Date **03/17/15** PO Number **31300005169** Total PO Amount **\$5,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005169	WEIDMANN ELECTRICAL TECHNOLOGY INC.				OIL AND GAS ANALYSIS TESTING ON INDUSTRIAL SUBSTATION TRANSFORMERS	\$5,000.00	APPARATUS REPAIR SHOP

PO Date **03/17/15** PO Number **31300005170** Total PO Amount **\$32,335.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005170	WESCO DISTRIBUTION, INC.		32,335.00	EA	TRANSFORMER, VAULT, 500 KVA, 25X12-208Y120	\$32,335.00	ELEC CONSTRUCTION & MAINT

PO Date **03/17/15** PO Number **31300005171** Total PO Amount **\$10,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005171	GIS SOLUTIONS, INC.		8,000.00	EA	RENEWAL OF LICENSE FOR NAVTEQ NAVSTREETS FOR ORACLE MOBILE WORKFORCE SOLUTION FEBRUARY 23, 2015 - FEBRUARY 22, 2016	\$8,000.00	DATABASE SUPPORT
31300005171	GIS SOLUTIONS, INC.		2,000.00	EA	RENEWAL OF LICENSE FOR THE ORACLE ADVANCED SCHEDULE APPLICATION FOR 40 USERS FEBRUARY 23, 2015 - FEBRUARY 22, 2016	\$2,000.00	DATABASE SUPPORT

PO Date **03/18/15** PO Number **31300002336** Total PO Amount **\$1,876.04**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300002336	CAROLINA HYDRAULICS INC.				FREIGHT.	\$79.33	FLEET MAINT INT SERVICE
31300002336	CAROLINA HYDRAULICS INC.				PARTS TO REPLACE MAIN HYDRAULIC PUMP ON UNIT 9286 (WO 138409).	\$1,796.71	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300004964	Total PO Amount	\$1,409.15		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004964	TRANSOURCE				PARTS TO REPLACE EGR COOLER IN UNIT 13/4082 (WO 138753).	\$1,409.15	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005015	Total PO Amount	\$2,081.52		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005015	BATTERIES OF NC				FREIGHT.	\$10.00	FLEET MAINT INT SERVICE
31300005015	BATTERIES OF NC				REPLACE 12 LIGHTS ON UNIT 10/227 (WO138961).	\$2,071.52	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005018	Total PO Amount	\$1,864.74		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005018	CAROLINA HYDRAULICS INC.				FREIGHT.	\$17.42	FLEET MAINT INT SERVICE
31300005018	CAROLINA HYDRAULICS INC.				PARTS AND LABOR TO REBUILD DUMP CYLINDER ON UNIT 05/3068 (WO 138423).	\$1,847.32	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005029	Total PO Amount	\$8,969.15		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005029	GREGORY POOLE EQUIPMENT CO.				FREIGHT.	\$270.54	FLEET MAINT INT SERVICE
31300005029	GREGORY POOLE EQUIPMENT CO.				LABOR & PARTS TO PERFORM PM AND REPAIR CYLINDER LEAK ON UNIT 93/350 (WO 138202).	\$5,065.76	FLEET MAINT INT SERVICE
31300005029	GREGORY POOLE EQUIPMENT CO.				LABOR & PARTS TO REPAIR WINDOW GLASS ON UNIT 93/350 (WO 138202).	\$1,262.92	FLEET MAINT INT SERVICE
31300005029	GREGORY POOLE EQUIPMENT CO.				LABOR & PARTS TO REPAIR WIRING ISSUE ON UNIT 08/4042 (WO 138549).	\$2,369.93	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005031	Total PO Amount	\$2,722.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005031	DAVID BRUCE SUGGS				LABOR & PARTS TO REPAIR UNIT 06/915 (WO137492).	\$2,722.00	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005068	Total PO Amount	\$1,335.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005068	DAVID BRUCE SUGGS				LABOR & PARTS TO REPAIR UNIT 00/1571 (WO138723).	\$1,335.00	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005103	Total PO Amount	\$2,722.48		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005103	NATIONWIDE TRANSMISSION				LABOR & PARTS TO REBUILD TRANSMISSION FOR UNIT 08/1412 (WO 138751).	\$2,722.48	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005110	Total PO Amount	\$1,319.41		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005110	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO REPAIR JAKE BRAKE ON UNIT 13/242 (WO 139377).	\$1,319.41	FLEET MAINT INT SERVICE

PO Date	03/18/15	PO Number	31300005172	Total PO Amount	\$419.06		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005172	LUBRICATION ENGINEERS, INC		10.97	EA	2 LITER DRUM	\$21.94	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		15.65	EA	5 LITER DRUM	\$31.30	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		38.38	EA	RED MINI SPOUT LID	\$38.38	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		16.43	EA	RED STORAGE LID	\$65.72	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		35.44	EA	RED STRETCH SPOUT LID	\$35.44	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		43.37	EA	RED STUMPY SPOUT LID	\$43.37	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		38.38	EA	YELLOW MINI SPOUT LID	\$38.38	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		16.43	EA	YELLOW STORAGE LID	\$65.72	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		35.44	EA	YELLOW STRETCH SPOUT LID	\$35.44	OTHER PRODUCTION GENERATION
31300005172	LUBRICATION ENGINEERS, INC		43.37	EA	YELLOW STUMPY SPOUT LID	\$43.37	OTHER PRODUCTION GENERATION

PO Date	03/18/15	PO Number	31300005173	Total PO Amount	\$32,289.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005173	WELLS FARGO INSURANCE SVCS				POLICY NO: 8109157P503 - AUTO INSURANCE 4TH QUARTER PAYMENT. TERM: 7/1/2014-7/1/2015	\$32,289.00	NO SPECIFIC DEPARTMENT

PO Date	03/18/15	PO Number	31300005174	Total PO Amount	\$1,229.18		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005174	POYNER & SPRUILL LLP				LEGAL SERVICES RELATED TO WORKER'S COMPENSATION CLAIM	\$1,229.18	RISK MANAGEMENT

PO Date **03/18/15** PO Number **31300005175** Total PO Amount **\$2,155.08**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005175	HD SUPPLY WATERWORKS, LTD.		8.78	EA	COUPLING, REPAIR, 4? PVC, SDR26, NO STOP (G x G)	\$632.16	OTHER DEDUCTIONS
31300005175	HD SUPPLY WATERWORKS, LTD.		20.19	EA	COUPLING, REPAIR, 6? PVC, SDR26, NO STOP (G x G)	\$726.84	OTHER DEDUCTIONS
31300005175	HD SUPPLY WATERWORKS, LTD.		33.17	EA	COUPLING, REPAIR, 8? PVC, SDR26, NO STOP (G x G)	\$796.08	OTHER DEDUCTIONS

PO Date **03/18/15** PO Number **31300005177** Total PO Amount **\$3,125.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005177	THE RIGHT OF WAY GROUP, LLC			EA	PWC TASK AUTHORIZATION #15ROW001 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER UTILITY PROJECTS ON AN "AS NEEDED" BASIS - INVOICE #3	\$3,125.00	NO SPECIFIC DEPARTMENT

PO Date **03/18/15** PO Number **31300005178** Total PO Amount **\$58,534.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005178	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	CONTINGENCY ALLOWANCE	\$17,235.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY		16.00	EA	EARTHWORK	\$672.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	FURNISH AND PLACE UNDERDRAIN SYSTEM	\$3,077.60	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$9,000.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$18,000.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC DEPARTMENT
31300005178	CROWDER CONSTRUCTION COMPANY		25.00	EA	REMOVE, DECANT, AND PROPERLY DISPOSE OF UNCLASSIFIED EXCAVATION WITHIN THE LAKE	\$4,650.00	NO SPECIFIC DEPARTMENT

PO Date **03/18/15** PO Number **31300005179** Total PO Amount **\$140,899.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005179	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	CONTINGENCY ALLOWANCE	\$62,370.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY		16.00	EA	EARTHWORK	\$304.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$57,000.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$9,000.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC DEPARTMENT
31300005179	CROWDER CONSTRUCTION COMPANY		25.00	EA	REMOVE, DECANT, AND PROPERLY DISPOSE OF UNCLASSIFIED EXCAVATION WITHIN THE LAKE	\$6,325.00	NO SPECIFIC DEPARTMENT

PO Date **03/18/15** PO Number **31300005180** Total PO Amount **\$86,680.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005180	SULLIVAN EASTERN, INC.		200.00	EA	FURNISH AND INSTALL 12-INCH DUCTILE IRON SEWER MAIN 10-12'	\$3,800.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		500.00	EA	FURNISH AND INSTALL 36-INCH VITON (NBR) GASKETS	\$8,000.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		8,000.00	EA	FURNISH AND INSTALL 4-FOOT DIAMETER PRECAST CONCRETE DOGHOUSE MANHOLE 12-14'	\$8,000.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		350,000.00	EA	FURNISH AND INSTALL BORED AND JACKED ROAD CROSSING (STA. 20+32.70 TO STA. 21+72.70)	\$52,500.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		1,000.00	EA	FURNISH AND INSTALL INSIDE DROP MANHOLE STRUCTURE	\$2,000.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		40.00	EA	LOBSTER HOUSE CONCRETE FOUNDATION SLAB REMOVAL	\$2,380.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.		50,000.00	EA	TESTING (5% OF PIPE COST)	\$7,500.00	NO SPECIFIC DEPARTMENT
31300005180	SULLIVAN EASTERN, INC.			EA	TRAFFIC CONTROL	\$2,500.00	NO SPECIFIC DEPARTMENT

PO Date **03/18/15** PO Number **31300005181** Total PO Amount **\$2,059.34**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005181	SOUTHERN COMPUTER WAREHOUSE		241.04	EA	HP ELITE DISPLAY E2411 LED 24? MONITOR, PART NO. FOW81A8#ABA	\$723.12	ACCOUNTS RECEIVABLE
31300005181	SOUTHERN COMPUTER WAREHOUSE		241.04	EA		\$482.08	CLAIMS
31300005181	SOUTHERN COMPUTER WAREHOUSE		241.04	EA		\$241.04	COLLECTIONS
31300005181	SOUTHERN COMPUTER WAREHOUSE		613.10	EA	PRODESK 400 G1 MICRO TOWER, CORE I5 4590, 3.3 GHZ, RAM 4 GB, 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7, PART	\$613.10	WATER/WASTEWATER FAC MNT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					NO. J6D32UT#ABA		

PO Date 03/18/15 PO Number 31300005182 Total PO Amount \$799.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005182	A. K. MCCALLUM CO.		39.99	EA	PUMP, HAND-OPERATED BILGE	\$799.80	OTHER DEDUCTIONS

PO Date 03/18/15 PO Number 31300005183 Total PO Amount \$36.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005183	BELL'S SEED STORE LLC		3.00	EA	SPADE, GARDEN	\$36.00	OTHER DEDUCTIONS

PO Date 03/18/15 PO Number 31300005184 Total PO Amount \$6,676.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005184	TELEDYNE ISCO, INC.		91.00	EA	FREIGHT.	\$91.00	WATER RESOURCES ENGINEERING
31300005184	TELEDYNE ISCO, INC.		2,195.00	EA	MODEL 2105 NETWORK INTERFACE MODULE WITH 2191 BATTERY MODULE, CARRYING HANDLE & MAINTENANCE KITS.	\$6,585.00	WATER RESOURCES ENGINEERING

PO Date 03/18/15 PO Number 31300005185 Total PO Amount \$28,470.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005185	NWN CORPORATION		28,470.00	EA	PROFESSIONAL SERVICES FOR THE IMPLEMENTATION OF EXCHANGE 2013, MIGRATION OF UP TO 15 MAILBOXES AND HANDOFF OF THE EXCHANGE 2013 ENVIRONMENT TO FPWC IT STAFF PER QUOTE NO. OP98313 AND STATEMENT OF WORK DATED JANUARY 29, 2015	\$28,470.00	TELECOMMUNICATIONS

PO Date 03/18/15 PO Number 31300005186 Total PO Amount \$1,720.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005186	FISHER SCIENTIFIC CO		1,720.96	EA	THERMO SCIENTIFIC OVEN, HERATHERM: GENERAL PROTOCOL MODEL, MECHANICAL CONVECTION; CAPACITY 60L; 120V/60HZ VENDER CATALOG # 51028121	\$1,720.96	LABORATORY

PO Date 03/18/15 PO Number 31300005187 Total PO Amount \$648.73

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005187	SOUTHERN COMPUTER WAREHOUSE		648.73	EA	HP PRODESK 400 G1 MICRO TOWER, CORE I5 4590 / 3.3 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7, PART NO. J6D32UT#ABA	\$648.73	LABORATORY

PO Date 03/18/15 PO Number 31300005188 Total PO Amount \$1,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005188	FORMS & SUPPLY, INC.				OFFICE SUPPLIES FOR LOSS CONTROL	\$1,800.00	LOSS CONTROL

PO Date 03/18/15 PO Number 31300005189 Total PO Amount \$860.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005189	CDW GOVERNMENT INC.		860.00	EA	HP SB 800 DESKTOP I7-4790 500GB 4GB W7P, PART NO. G5R46UT#ABA	\$860.00	CUSTOMER ACCTS CALL CENTER

PO Date 03/18/15 PO Number 31300005190 Total PO Amount \$4,077.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005190	TRIHEDRAL ENGINEERING LIMITED				VTSCADA RENEWALS FOR SERIAL #S 20989 & 20990 TO INCLUDE EMERGENCY SUPPORT, FOR THE PERIOD: 2/8/2015-2/7/2016	\$4,077.75	WASTEWATER CONST. & MAINT.

PO Date 03/18/15 PO Number 31300005193 Total PO Amount \$50,250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005193	STUART C IRBY CO		335.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III MEDIUM DISTRIBUTION, 180W, LETOTEK	\$50,250.00	OTHER DEDUCTIONS

PO Date 03/18/15 PO Number 31300005194 Total PO Amount \$3,750.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005194	GEOGRAPHIC DATABASE CONSULTING INC		125.00	HR	GIS SOFTWARE & DATABASE UPGRADE SUPPORT PER ESTIMATE NO. EST-20140108-5	\$3,750.00	APPLICATIONS SUPPORT

PO Date 03/18/15 PO Number 31300005197 Total PO Amount \$2,923.68

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005197	IPC OF FAYETTEVILLE, INC.		22.20	CS	BAG, REFUSE, 24" X 33", SMALL, CLEAR	\$333.00	OTHER DEDUCTIONS
31300005197	IPC OF FAYETTEVILLE, INC.		21.19	CS	TOWEL, PAPER, ROLL, KITCHEN	\$2,542.80	OTHER DEDUCTIONS
31300005197	IPC OF FAYETTEVILLE, INC.		3.99	EA	HANDLE, MOP, 60", SCREW ON	\$47.88	OTHER DEDUCTIONS

PO Date 03/18/15 PO Number 31300005198 Total PO Amount \$1,046.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005198	HD SUPPLY WATERWORKS, LTD.		32.71	EA	LID, VALVE BOX, (HEAVY DUTY)	\$1,046.72	OTHER DEDUCTIONS

PO Date **03/18/15** PO Number **31300005199** Total PO Amount **\$339.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005199	STUART C IRBY CO		5.65	EA	CONNECTOR, BRONZE TAP LUG, #6-250	\$339.00	OTHER DEDUCTIONS

PO Date **03/18/15** PO Number **31300005200** Total PO Amount **\$386.88**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005200	STUART C IRBY CO		32.24	EA	ARRESTER, 10 KV, RISER POLE	\$386.88	OTHER DEDUCTIONS

PO Date **03/18/15** PO Number **31300005201** Total PO Amount **\$14,169.39**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005201	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR FEBRUARY 2015 PER INVOICE NUMBER 11403, 11405 AND 11393	\$1,379.50	EXTERNAL COMMUNICATIONS
31300005201	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES FOR JANUARY AND FEBRUARY 2015 PER INVOICE NUMBER 11401, 11404, 11400, 11399, 11397, 11396, 11406, 11395, 11394, 11303, 11321 AND 11360	\$12,789.89	EXTERNAL COMMUNICATIONS

PO Date **03/18/15** PO Number **31300005202** Total PO Amount **\$114.68**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005202	STUART C IRBY CO		2.44	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$114.68	OTHER DEDUCTIONS

PO Date **03/19/15** PO Number **31300004793** Total PO Amount **\$2,864.27**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004793	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$211.60	FLEET MAINT INT SERVICE
31300004793	AMICK EQUIPMENT COMPANY, INC.				PARTS TO REPLACE SWEEP BLADE CYLINDER ON UNIT 08/4058 (WO 137813).	\$2,652.67	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300004831** Total PO Amount **\$3,609.38**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004831	BILL'S MOBILE CRANE SVC., INC.				CRANE SERVICES TO SET PUMP FOR REPAIR OF SECONDARY CLARIFIER AT THE CROSS CREEK WATER RECLAMATION FACILITY.	\$3,609.38	CROSS CK WTR RECLAMATION FACIL

PO Date **03/19/15** PO Number **31300005097** Total PO Amount **\$2,307.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005097	AUTOMOTIVE EQUIP INSTALLATION				ANNUAL LIFT AND TIRE CAROUSEL INSPECTION (20 LIFTS/1 TIRE CAROUSEL)	\$2,307.50	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005107** Total PO Amount **\$1,103.46**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005107	FIRE CONNECTIONS				PARTS TO REPLACE VALVES ON UNIT 05/293 (WO139036).	\$1,072.42	FLEET MAINT INT SERVICE
31300005107	FIRE CONNECTIONS				FREIGHT.	\$31.04	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005119** Total PO Amount **\$1,006.03**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005119	ROB'S HYDRAULIC				LABOR TO REPAIR TRANSMISSION PROBLEM IN UNIT #7005 (WO 138643).	\$1,006.03	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005153** Total PO Amount **\$10,128.25**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005153	DIAMOND CONSTRUCTORS, INC.				PAVEMENT PATCHING - PERSON STREET - INVOICE #8742	\$10,128.25	ELEC CONSTRUCTION & MAINT

PO Date **03/19/15** PO Number **31300005203** Total PO Amount **\$750.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005203	LINE EQUIPMENT SALES CO., INC.		75.04	EA	GRIP HAVEN, .5" X .125"	\$750.40	OTHER DEDUCTIONS

PO Date **03/19/15** PO Number **31300005204** Total PO Amount **\$14,523.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005204	OLIVER OIL COMPANY				MID GRADE UNLEADED FUEL	\$14,523.80	OTHER DEDUCTIONS

PO Date **03/19/15** PO Number **31300005205** Total PO Amount **\$92.42**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005205	ATLAS COPCO COMPRESSORS LLC		92.42	EA	SOLENOID, LOADING VALVE, AIR COMP. SKID	\$92.42	OTHER DEDUCTIONS

PO Date **03/19/15** PO Number **31300005206** Total PO Amount **\$1,939.90**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005206	NATIONWIDE TRANSMISSION				LABOR & MATERIAL TO REBUILD TRANSMISSION IN UNIT	\$1,939.90	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					06/912 (WO 138840).		

PO Date **03/19/15** PO Number **31300005207** Total PO Amount **\$83,909.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005207	SANDY'S HAULING & BACKHOE SVC		16.00	EA	BORROW EXCAVATION (SELECT BACKFILL)	\$1,616.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		325.00	EA	BYPASS PUMPING	\$9,100.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC			EA	CONTINGENCY	\$26,174.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC			EA	EROSION AND SEDIMENTATION CONTROL	\$1,312.50	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		925.00	EA	FURNISH AND INSTALL INSIDE DROP-4"	\$925.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		1,250.00	EA	FURNISH AND INSTALL INSIDE DROP-8"	\$1,250.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		625.00	EA	GROUT FILL EXISTING WATER MAIN	\$30,000.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		65.00	EA	INSTALL DUCTILE IRON SEWER MAIN-8", 0-6' DEEP	\$455.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		75.00	EA	INSTALL DUCTILE IRON SEWER MAIN-8", 10-12' DEEP	\$2,325.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		67.00	EA	INSTALL DUCTILE IRON SEWER MAIN-8", 6-8' DEEP	\$469.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		69.00	EA	INSTALL DUCTILE IRON SEWER MAIN-8", 8-10' DEEP	\$483.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC			EA	MOBILIZATION	\$5,000.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC		3,550.00	EA	REMOVE AND REPLACE EX. 4' DIA MH, 6-8'	\$3,550.00	WATER ADMINISTRATION
31300005207	SANDY'S HAULING & BACKHOE SVC			EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$1,250.00	WATER ADMINISTRATION

PO Date **03/19/15** PO Number **31300005208** Total PO Amount **\$5,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005208	FAYETTEVILLE STEEL				BLANKET PURCHASE ORDER FOR MISCELLANEOUS METAL AND METAL FABRICATION (640120).	\$5,000.00	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005209** Total PO Amount **\$11,475.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005209	MCLAMB FARM SERVICES				25 TONS OF POTASH FERTILIZER	\$11,475.00	RESIDUALS MANAGEMENT

PO Date **03/19/15** PO Number **31300005210** Total PO Amount **\$16,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005210	POWER SERVICES INC.				TASK AUTHORIZATION NO. 15PSI024 - SYSTEM FAULT, ARC FLASH AND SECTIONALIZING STUDIES - ARC FLASH ANALYSIS DATA COLLECTION FOR (2) WATER PLANTS, (2) WASTE WATER PLANTS, (11) DISTRIBUTION SITES AND (85) LIFT STATIONS	\$16,000.00	PO HOFFER WATER TRMT FACILITY

PO Date **03/19/15** PO Number **31300005211** Total PO Amount **\$5,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005211	CARQUEST AUTO PARTS				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS (640020).	\$5,000.00	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005212** Total PO Amount **\$1,891.03**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005212	AUTOMATED-ENTRANCES, INC.				TO PURCHASE AND INSTALL A NEW DOOR CLOSURE ON THE ADMINISTRATIVE BUILDING PER ESTIMATE 2112 DATED MARCH 10, 2015.	\$1,891.03	GENERAL & ADMINISTRATIVE

PO Date **03/19/15** PO Number **31300005213** Total PO Amount **\$247.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005213	WILLIAMS OFFICE ENVIRONMENTS				T35AD483014 - STEELCASE, CLASSIC PAYBACK; BOOKCASE; QUOTE# 5359; QUOTE DATE: FEBRUARY 13, 15	\$247.00	PROJECT MANAGEMENT

PO Date **03/19/15** PO Number **31300005214** Total PO Amount **\$100,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005214	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$100,000.00	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005215** Total PO Amount **\$20,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005215	STONE TRUCK PARTS LLC				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005216** Total PO Amount **\$3,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005216	SOUTHERN TRUCK SERVICE, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS.	\$3,000.00	FLEET MAINT INT SERVICE

PO Date **03/19/15** PO Number **31300005217** Total PO Amount **\$14,148.84**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005217	GO ENERGIES, LLC				ULSD#2 FUEL	\$14,148.84	OTHER DEDUCTIONS

PO Date **03/19/15** PO Number **31300005218** Total PO Amount **\$2,550.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005218	TRIANGLE POND MANAGEMENT				HERBICIDE APPLICATION FOR INVASIVE PLANT REMOVAL IN VARIOUS WATERSHED AREAS	\$2,550.00	WATERSHEDS

PO Date 03/19/15 PO Number 31300005219 Total PO Amount \$236,561.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005219	PIKE ELECTRIC, LLC				BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$236,561.75	ELEC CONSTRUCTION & MAINT

PO Date 03/19/15 PO Number 31300005220 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005220	TRUCKPRO				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 03/19/15 PO Number 31300005221 Total PO Amount \$1,365.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005221	WESCO DISTRIBUTION, INC.		91.00	EA	CURRENT, ROUND WINDOW, 400/5 AMP, 600 V	\$1,365.00	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005222 Total PO Amount \$27.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005222	HD SUPPLY POWER SOLUTIONS		3.05	EA	ADAPTER, STUD, 5/8" TO 1"	\$27.45	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005223 Total PO Amount \$177.42

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005223	HD SUPPLY POWER SOLUTIONS		177.42	EA	JUNCTION, 25 KV LOADBREAK, 4-POSITION	\$177.42	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005224 Total PO Amount \$15,939.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005224	SLUDGE PROCESS ENHANCEMENT		1.44	LB	POLYMER, LIQUID SPEC 6266	\$6,624.00	OTHER DEDUCTIONS
31300005224	SLUDGE PROCESS ENHANCEMENT		1.35	LB	POLYMER, LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005225 Total PO Amount \$5,491.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005225	IPC OF FAYETTEVILLE, INC.		21.12	BX	TOWEL, SHOP, HEAVY-DUTY, BLUE	\$5,491.20	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005226 Total PO Amount \$868.35

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005226	RAYCO SAFETY INC.		25.25	EA	COOLER, 5 GALLON	\$757.50	OTHER DEDUCTIONS
31300005226	RAYCO SAFETY INC.		36.95	PR	BOOTS, KNEE, RUBBER, SIZE 9	\$110.85	OTHER DEDUCTIONS

PO Date 03/19/15 PO Number 31300005227 Total PO Amount \$6,685.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005227	HOLLAND INDUSTRIAL				PARTS & LABOR TO RECONDITION 800HP BLOWER MOTOR ON THE #2 BLOWER AT CROSS CREEK WATER RECLAMATION FACILITY TO INCLUDE LASER ALIGNMENT.	\$6,685.00	CROSS CK WTR RECLAMATION FACIL

PO Date 03/20/15 PO Number 31300004788 Total PO Amount \$738.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004788	XYLEM, INC				LINE CLEARANCE - NCDOT CAMDEN RD WIDENING - PHASE C - SECTION 3 (PART 2) - FROM W. MOUNTAIN DR TO OWEN DR	\$738.10	ELEC CONSTRUCTION & MAINT

PO Date 03/20/15 PO Number 31300004905 Total PO Amount \$12,016.33

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004905	XYLEM, INC				LINE CLEARANCE - NCDOT CAMDEN RD WIDENING - PHASE C - SECTION 3 (PART 2) - FROM W. MOUNTAIN DR TO OWEN DR	\$12,016.33	ELEC CONSTRUCTION & MAINT

PO Date 03/20/15 PO Number 31300005110 Total PO Amount \$1,319.41

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005110	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO REPAIR JAKE BRAKE ON UNIT 13/242 (WO 139377).	\$1,319.41	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005145 Total PO Amount \$464.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005145	DAVID BRUCE SUGGS				PARTS & LABOR TO REPAIR UNIT 08/1359 (WO 139422).	\$464.60	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005191 Total PO Amount \$1,959.21

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005191	CAROLINA HYDRAULICS INC.				CAB CYLINDERS FOR UNIT 00/226 (WO139021).	\$1,395.70	FLEET MAINT INT SERVICE
31300005191	CAROLINA HYDRAULICS INC.				FREIGHT.	\$40.29	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005191	CAROLINA HYDRAULICS INC.				STOCK PYTHON GRABBER CYLINDER, PART NO: 6900027.	\$523.22	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005196 Total PO Amount \$2,946.26

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005196	LAFAYETTE MOTOR SALES INC.				PARTS AND LABOR TO REPLACE OIL COOLER AND RECONDITION TURBO ON UNIT 04/4018 (WO139055).	\$2,946.26	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005228 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005228	LAFAYETTE MOTOR SALES INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND REPAIRS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005229 Total PO Amount \$15,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005229	INTERSTATE BATTERIES				BLANKET PURCHASE ORDER FOR BATTERIES	\$15,000.00	FLEET MAINT INT SERVICE

PO Date 03/20/15 PO Number 31300005230 Total PO Amount \$693.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005230	HD SUPPLY POWER SOLUTIONS		69.37	EA	TRANSFORMER, CURRENT, 1000:5A, 600 OVAL WINDOW	\$693.70	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005231 Total PO Amount \$8,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005231	FAYETTEVILLE STEEL		88.00	EA	SUPPORT, UNDERGROUND CABLE RACK, 21"	\$8,800.00	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005232 Total PO Amount \$21,941.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005232	UNITED WOOD		90.50	EA	POLE, WOOD, 30' CLASS 5	\$9,050.00	OTHER DEDUCTIONS
31300005232	UNITED WOOD		121.35	EA	POLE, WOOD, 35' CLASS 5	\$12,135.00	OTHER DEDUCTIONS
31300005232	UNITED WOOD		252.10	EA	POLE, WOOD, 40' CLASS 2	\$756.30	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005233 Total PO Amount \$340.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005233	HAGEMEYER NORTH AMERICA, INC.		10.85	EA	BALLAST, 120V, 48" LAMP	\$173.60	OTHER DEDUCTIONS
31300005233	HAGEMEYER NORTH AMERICA, INC.		4.50	EA	BULB,CFL,18 WATT (75W EQUIV), 120 VOLT	\$108.00	OTHER DEDUCTIONS
31300005233	HAGEMEYER NORTH AMERICA, INC.		2.45	EA	BULBS, CFL, 13 WATT (60W EQUIV), 120 VOLT	\$58.80	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005234 Total PO Amount \$76.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005234	WILLIAMS PRINTING & OFFICE		9.50	EA	FORM,CONFINED SPACE ENTRY CHECKLIST/PERMIT(50/PAD)	\$76.00	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005235 Total PO Amount \$3,774.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005235	HD SUPPLY POWER SOLUTIONS		629.00	EA	DRILL, HYDRAULIC-IMPACT	\$3,774.00	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005236 Total PO Amount \$195.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005236	STUART C IRBY CO		3.10	EA	GUARD, SQUIRREL/BIRD, 4" X 8"	\$195.30	OTHER DEDUCTIONS

PO Date 03/20/15 PO Number 31300005237 Total PO Amount \$3,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005237	STANDARD DIVING & MARINE CONT.				UNDERWATER VISUAL & VIDEO INSPECTION - BONNIE DOONE LAKE & KORNOW DAM SPILLWAYS (TO INCLUDE DIVING SERVICES, SUPERVISION, EQUIPMENT AND TRANSPORTATION)	\$3,500.00	WATERSHEDS

PO Date 03/23/15 PO Number 31300005158 Total PO Amount \$2,512.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005158	ALL PRO AUTOMOTIVE				PARTS & LABOR TO REFURBISH UNIT 08/1353 (WO 138691).	\$2,512.00	FLEET MAINT INT SERVICE

PO Date 03/23/15 PO Number 31300005164 Total PO Amount \$3,498.65

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005164	ALLEN'S AUTOBODY & REPAIR, INC				PARTS & LABOR TO REPAIR TO UNIT 10/1546 (WO 139015).	\$3,498.65	FLEET MAINT INT SERVICE

PO Date 03/23/15 PO Number 31300005165 Total PO Amount \$1,470.21

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005165	DAVID BRUCE SUGGS				LABOR & PARTS TO REPAIR UNIT 09-1465.	\$1,470.21	FLEET MAINT INT SERVICE

PO Date 03/23/15 PO Number 31300005238 Total PO Amount \$10,365.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005238	WESCO DISTRIBUTION, INC.		193.45	EA	BKT, CO/ARR, 3PH, STRAIGHT SUPPORT	\$3,869.00	OTHER DEDUCTIONS
31300005238	WESCO DISTRIBUTION, INC.		0.58	FT	CONDUIT, 2" PVC SCH 40	\$6,496.00	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005239 Total PO Amount \$36,750.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005239	STUART C IRBY CO		245.00	EA	LUMINAIRE,LED,ROADWAY,TYPE II MED DIST,130W	\$36,750.00	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005241 Total PO Amount \$731.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005241	WESCO DISTRIBUTION, INC.		16.90	EA	ANCHOR, 6" SCREW	\$338.00	OTHER DEDUCTIONS
31300005241	WESCO DISTRIBUTION, INC.		5.25	EA	WIREHOLDER, SERVICE MAST, 2-1/2"	\$393.75	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005242 Total PO Amount \$306.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005242	WESCO DISTRIBUTION, INC.		20.40	EA	SLEEVE, REPAIR, 336 ACSR	\$306.00	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005243 Total PO Amount \$6,094.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005243	CYRSCO, INC.				ALL MATERIALS & FASTENERS FOR (3) LEVEL HANDRAIL SYSTEM AT THE COOLING TOWER	\$1,842.00	STEAM PRODUCTION GENERATION
31300005243	CYRSCO, INC.				LABOR & EXPENSE TO REPLACE STRUCTURAL LUMBER COMPONENTS AS NEEDED IN ALL 4 CELLS AT THE COOLING TOWER AS DETAILED IN THE QUOTE.	\$1,082.00	STEAM PRODUCTION GENERATION
31300005243	CYRSCO, INC.				PROVIDE ALL LABOR TO REMOVE EXISTING DOUGLAS FIR (3) LEVEL HAND RAIL SYSTEM & INSTALL A NEW DOUGLAS FIR (3) LEVEL HANDRAIL SYSTEM.	\$2,408.00	STEAM PRODUCTION GENERATION
31300005243	CYRSCO, INC.				PROVIDE STRUCTURAL LUMBER COMPONENTS AS DETAILED IN THE QUOTE FOR ALL 4 CELLS AT THE COOLING TOWER.	\$762.00	STEAM PRODUCTION GENERATION

PO Date 03/23/15 PO Number 31300005244 Total PO Amount \$1,822.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005244	HD SUPPLY POWER SOLUTIONS		18.22	EA	SLEEVE, JUMPER, 477 MCM	\$1,822.00	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005245 Total PO Amount \$1,235.48

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005245	FORMS & SUPPLY, INC.		587.80	EA	30? X 60? WORKBENCH WITH DRAWER AND RISER, MAPLE BUTCHER BLOCK SQUARE EDGE, PART NO. WB249521	\$587.80	TELECOMMUNICATIONS
31300005245	FORMS & SUPPLY, INC.		161.92	EA	SHELVING UNIT, FIVE SHELF, 48"X24"X72" BOLTLESS, EDSAL CR4824	\$647.68	TELECOMMUNICATIONS

PO Date 03/23/15 PO Number 31300005246 Total PO Amount \$66.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005246	STUART C IRBY CO		1.33	EA	SLEEVE, TENSION, TRIPLEX, #4	\$66.50	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005247 Total PO Amount \$57,150.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005247	STUART C IRBY CO		381.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III DISTRIBUTION, 200W	\$57,150.00	OTHER DEDUCTIONS

PO Date 03/23/15 PO Number 31300005248 Total PO Amount \$515.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005248	FROEHLING & ROBERTSON INC				CONCRETE STRENGTH TESTING FOR THE SOIL STORAGE BIN PROJECT ON THE WAREHOUSE YARD - NOT TO EXCEED \$800.00	\$515.00	WATER CONST & MAINT

PO Date 03/23/15 PO Number 31300005250 Total PO Amount \$600.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005250	FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE APPARATUS REPAIR SHOP	\$600.00	APPARATUS REPAIR SHOP

PO Date 03/23/15 PO Number 31300005251 Total PO Amount \$1,480.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005251	KAHLON, INC		43.00	EA	4GB ECC MODULE (PC3-10600, DDR3-1333MHZ, 1.5V) FOR HP WORKSTATION Z800 LIFETIME WARRANTY, PART NO. KHEWB71	\$688.00	END USER COMPUTING
31300005251	KAHLON, INC		66.00	EA	8GB ECC REGISTERED MODULE (PC3-10600, DDR3-1333MHZ, 1.5V) FOR HP WORKSTATION Z800, PART NO. KHEWB67	\$792.00	END USER COMPUTING

PO Date 03/23/15 PO Number 31300005253 Total PO Amount \$544.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005253	HD SUPPLY WATERWORKS, LTD.		27.24	EA	TEE, BRASS, 2" X 2" X 2", NO LEAD	\$544.80	OTHER DEDUCTIONS

PO Date **03/23/15** PO Number **31300005254** Total PO Amount **\$2,535.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005254	TENCARVA MACHINERY CO.		422.55	EA	IMPELLER, F/T3A3B PUMP, #11406	\$2,535.30	OTHER DEDUCTIONS

PO Date **03/24/15** PO Number **31300005255** Total PO Amount **\$1,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005255	CARQUEST AUTO PARTS				BLANKET PURCHASE ORDER FOR SHOP MATERIALS. (640080).	\$1,000.00	FLEET MAINT INT SERVICE

PO Date **03/24/15** PO Number **31300005256** Total PO Amount **\$7,460.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005256	AUTOMOTIVE EQUIP INSTALLATION				CHALLENGER 12000 LB 2-POST LIFT, COLOR: RED; INCLUDES INSTALLATION, & REMOVAL OF OLD 2-POST LIFT PER OPTION B	\$7,160.00	FLEET MAINT INT SERVICE
31300005256	AUTOMOTIVE EQUIP INSTALLATION				ESTIMATED FREIGHT.	\$300.00	FLEET MAINT INT SERVICE

PO Date **03/24/15** PO Number **31300005257** Total PO Amount **\$7,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005257	FROEHLING & ROBERTSON INC				MISCELLANEOUS TESTING SERVICES ASSOCIATED WITH CONSTRUCTION OF THE ROCKFISH CREEK WATER RECLAMATION FACILITY AERATION SYSTEM IMPROVEMENTS	\$7,500.00	NO SPECIFIC DEPARTMENT

PO Date **03/24/15** PO Number **31300005259** Total PO Amount **\$292,603.94**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005259	SYSTEMS WITH INTELLIGENCE				VIDEO SURVEILLANCE CAMERA SYSTEMS TO INCLUDE ALL HARDWARE, SOFTWARE LICENSES, TECHNICAL SUPPORT, INSTALLATION, ON-SITE ENGINEERING AND TESTING PER PROPOSAL SWI-PWC 0225015 DATED 02/25/15	\$292,603.94	ELECTRIC ADMINISTRATION

PO Date **03/24/15** PO Number **31300005260** Total PO Amount **\$1,361.70**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005260	SOUTHERN COMPUTER WAREHOUSE		680.85	EA	SCAN CORPORATION 6110A USB ALL FONTS SLOT READER KIT, INCLUDES 6110A READER, 6' USB CABLE, 6000 SOFTWARE INSTALL CD	\$1,361.70	CUSTOMER SERVICE CENTER

PO Date **03/24/15** PO Number **31300005261** Total PO Amount **\$26,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005261	TJ/H2B ANALYTICAL SERVICES USA, LLC.				SERVICES TO TEST OIL SAMPLES FOR SUBSTATION TRANSFORMERS, LTC'S, REGULATORS, BREAKERS AND TEST SF6 GAS IN BREAKERS	\$26,000.00	SUBSTATIONS

PO Date **03/25/15** PO Number **31300005263** Total PO Amount **\$25,689.43**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005263	WESCO DISTRIBUTION, INC.		0.83	FT	CONDUCTOR, 477 MCM, AAC H.D.	\$25,689.43	OTHER DEDUCTIONS

PO Date **03/25/15** PO Number **31300005264** Total PO Amount **\$3,360.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005264	ACF ENVIRONMENTAL		56.00	EA	BASKET,GABION,PVC COATED,6'X 3'X 1.5'	\$3,360.00	OTHER DEDUCTIONS

PO Date **03/25/15** PO Number **31300005265** Total PO Amount **\$114.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005265	RAYCO SAFETY INC.		0.75	EA	BANDAGE, ADHESIVE, 1" X 3-1/2"	\$52.50	OTHER DEDUCTIONS
31300005265	RAYCO SAFETY INC.		0.75	EA	COLD PACK, INSTANT	\$9.00	OTHER DEDUCTIONS
31300005265	RAYCO SAFETY INC.		1.75	EA	SOLUTION, EYE WASH, 1 OZ.	\$52.50	OTHER DEDUCTIONS

PO Date **03/25/15** PO Number **31300005266** Total PO Amount **\$1,479.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005266	STUART C IRBY CO		1.48	FT	CONDUCTOR, #2 SOFT DRAWN CU, TINNED	\$1,479.00	OTHER DEDUCTIONS

PO Date **03/25/15** PO Number **31300005267** Total PO Amount **\$127.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005267	WESCO DISTRIBUTION, INC.		8.50	PK	TIE,CABLE,MINIATURE	\$127.50	OTHER DEDUCTIONS

PO Date **03/25/15** PO Number **31300005269** Total PO Amount **\$23,100.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005269	SOLOMON CORPORATION				REPAIR (1) 500 KVA 3 PHASE VAULT PADMOUNT TRANSFORMER, SERIAL #07J789207, PRICE INCLUDES FREIGHT & REWINDING BACK TO ORIGINAL SPECIFICATION	\$23,100.00	APPARATUS REPAIR SHOP

PO Date **03/25/15** PO Number **31300005270** Total PO Amount **\$2,800.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005270	GRAYBAR ELECTRIC CO, INC				BASIC SINGLE BRONZE SUPPORT FOR (1) SQUARE D 771 LEGACYS & (1) SQUARE D 771BASICS	\$1,650.00	CROSS CK WTR RECLAMATION FACIL
31300005270	GRAYBAR ELECTRIC CO, INC			\$383.33		GLENVILLE LK WTR TRMT FACILITY	
31300005270	GRAYBAR ELECTRIC CO, INC			\$383.34		PO HOFFER WATER TRMT FACILITY	
31300005270	GRAYBAR ELECTRIC CO, INC			\$383.33		ROCKFISH CK WTR RECLAM. FACIL.	

PO Date **03/25/15** PO Number **31300005271** Total PO Amount **\$457.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005271	WATER WORKS SUPPLY OF NC,INC.		91.50	EA	RISER RING, 4", MANHOLE	\$457.50	OTHER DEDUCTIONS

PO Date **03/26/15** PO Number **31300005273** Total PO Amount **\$8,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005273	WILLIAMS MULLEN				PROFESSIONAL SERVICES RELATED TO MATTERS INVOLVING THE INTERBASIN TRANSFER AND NON-INTERBASIN TRANSFER OF WATER FROM THE CAPE FEAR RIVER BASIN, ALLOCATION ISSUES JORDAN LAKE RESERVOIR, REVIEW OF WATER RESOURCES POLICY	\$8,000.00	WATER ADMINISTRATION

PO Date **03/26/15** PO Number **31300005276** Total PO Amount **\$3,152.33**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005276	STUART C IRBY CO		73.31	EA	HANDHOLE,SECONDARY,POLYMER,W/COVER	\$3,152.33	OTHER DEDUCTIONS

PO Date **03/26/15** PO Number **31300005279** Total PO Amount **\$3,206.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005279	HD SUPPLY WATERWORKS, LTD.		13.36	FT	PIPE, DI, 6", TYTON	\$3,206.40	OTHER DEDUCTIONS

PO Date **03/26/15** PO Number **31300005280** Total PO Amount **\$291.48**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005280	WATER WORKS SUPPLY OF NC,INC.		6.94	FT	PIPE, PVC, 10", SEWER, SDR 26, 14' LONG	\$291.48	OTHER DEDUCTIONS

PO Date **03/26/15** PO Number **31300005281** Total PO Amount **\$69.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005281	HD SUPPLY POWER SOLUTIONS		0.69	EA	STRAP, CONDUIT, H.D., 1"	\$69.00	OTHER DEDUCTIONS

PO Date **03/26/15** PO Number **31300005283** Total PO Amount **\$3,421.76**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005283	HD SUPPLY WATERWORKS, LTD.		473.31	EA	SLEEVE, TAPPING, SS, 12" X 6", F/C-900, CI,DI	\$946.62	OTHER DEDUCTIONS
31300005283	HD SUPPLY WATERWORKS, LTD.		1,237.57	EA	VALVE, CHECK, 6" FLANGED	\$2,475.14	OTHER DEDUCTIONS

PO Date **03/27/15** PO Number **31300005284** Total PO Amount **\$818.71**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005284	WADE HARDIN PLUMBING, INC.				MATERIALS AND LABOR TO REPAIR ROOF DRAIN PIPING AND UNCLOG DRAIN LINE FOR ROOF REPLACEMENT AT GLENVILLE LAKE WTF - NOT TO EXCEED \$1,000.00	\$818.71	WATER ADMINISTRATION

PO Date **03/27/15** PO Number **31300005285** Total PO Amount **\$53,915.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005285	PRECISE PIPING, INC			EA	PRIMARY CLARIFIER REHABILITATION - PAY APPLICATION #2	\$53,915.00	WATER ADMINISTRATION

PO Date **03/27/15** PO Number **31300005288** Total PO Amount **\$26.58**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005288	GRAINGER INDUSTRIAL SUPPLY		8.86	EA	PHOTO CELL,120 V., AREA LIGHTS	\$26.58	OTHER DEDUCTIONS

PO Date **03/27/15** PO Number **31300005290** Total PO Amount **\$689,053.77**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005290	CITY OF FAYETTEVILLE				REIMBURSEMENT OF SEWER IMPROVEMENTS ASSOCIATED W/ WINSLOW STREET STREETScape PROJECT.	\$113,848.81	WATER ADMINISTRATION
31300005290	CITY OF FAYETTEVILLE				REIMBURSEMENT OF WATER IMPROVEMENTS ASSOCIATED W/ WINSLOW STREET STREETScape PROJECT.	\$575,204.96	WATER ADMINISTRATION

PO Date **03/29/15** PO Number **31300005291** Total PO Amount **\$2,256.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005291	POWER SERVICES INC.			EA	PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH - INVOICE #88467	\$2,256.00	ELEC CONSTRUCTION & MAINT

PO Date	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Date 03/29/15 PO Number 31300005292 Total PO Amount \$2,120.00		POWER SERVICES INC.			EA	TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 - INVOICE 88469	\$2,120.00	ELEC CONSTRUCTION & MAINT
PO Date 03/29/15 PO Number 31300005293 Total PO Amount \$2,317.84		POWER SERVICES INC.			EA	TASK NO. 15PSI018 - NCDOT OUTER LOOP SOUTH OF CLIFFDALE TO EAST OF YADKIN - INVOICE: 88462	\$2,317.84	ELEC CONSTRUCTION & MAINT
PO Date 03/29/15 PO Number 31300005294 Total PO Amount \$7,508.84		POWER SERVICES INC.				CONSULTING SERVICES - ROWAN STREET BRIDGE REPLACEMENT PROJECT B-4490 - PWC TASK NO. 13PSI011	\$7,508.84	ELEC CONSTRUCTION & MAINT
PO Date 03/29/15 PO Number 31300005295 Total PO Amount \$5,505.00		POWER SERVICES INC.			EA	TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B - INVOICE #88466	\$5,505.00	ELEC CONSTRUCTION & MAINT
PO Date 03/30/15 PO Number 31300005282 Total PO Amount \$1,582.65		HD SUPPLY POWER SOLUTIONS		25.55	EA	ARRESTER, 10 KV, HEAVY-DUTY	\$255.50	OTHER DEDUCTIONS
		HD SUPPLY POWER SOLUTIONS		43.87	EA	BUSHING, PARKING, 200 A LOADBREAK	\$1,316.10	OTHER DEDUCTIONS
		HD SUPPLY POWER SOLUTIONS		11.05	EA	FUSE, BAY-O-NET LINK, 10 AMP	\$11.05	OTHER DEDUCTIONS
PO Date 03/30/15 PO Number 31300005296 Total PO Amount \$163,145.35		OWENS ROOFING, INC.			EA	CROSS CREEK WRF DIGESTOR BUILDING: ROOF AREAS DG-1, DG-2	\$58,681.99	CROSS CK WTR RECLAMATION FACIL
		OWENS ROOFING, INC.			EA	GLENVILLE WTF FILTER GALLERY: ROOF AREAS FG-1, FG-2, AND FG-3	\$104,463.36	WATER ADMINISTRATION
PO Date 03/30/15 PO Number 31300005297 Total PO Amount \$64,515.12		MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$2,839.41	WATER ADMINISTRATION
		MECHANICAL JOBBERS MARKETING		460.62	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (4' DIAMETER MH)	\$28,521.59	WATER ADMINISTRATION
		MECHANICAL JOBBERS MARKETING		42.07	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-PLACE LINING (>4' DIAMETER MH)	\$33,154.12	WATER ADMINISTRATION
PO Date 03/30/15 PO Number 31300005298 Total PO Amount \$83,794.00		JYMCO DEVELOPMENT INC.		2,840.00	EA	2" BLOW OFF ASSEMBLY	\$2,840.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		5,000.00	EA	GATE VALVE - 8"	\$5,000.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		75.00	EA	SELECT MATERIAL	\$2,700.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		9,000.00	EA	TAPPING SLEEVE AND VALVE - 8"X8"	\$9,000.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.			EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$8,000.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		60.00	EA	UNDERCUT EXCAVATION	\$1,800.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		283.00	FOT	BORE AND JACK 8" RJDI CARRIER PIPE IN 16" STEEL CASTING (WATER MAIN AT RAMSEY ST)	\$50,374.00	WATER ADMINISTRATION
		JYMCO DEVELOPMENT INC.		102.00	FOT	RJDI WATER MAIN-8"	\$4,080.00	WATER ADMINISTRATION
PO Date 03/30/15 PO Number 31300005299 Total PO Amount \$722.40		EFI				ENERGY KITS PER SALES ORDER NO. 543277 DATED MARCH 24, 2015	\$722.40	DEVELOPMENT & MARKETING
PO Date 03/30/15 PO Number 31300005300 Total PO Amount \$8,540.00		WESCO DISTRIBUTION, INC.		0.43	FT	CABLE, FIBER OPTIC, 6 FIBERS, SINGLE MODE, ADSS	\$8,540.00	OTHER DEDUCTIONS
PO Date 03/30/15 PO Number 31300005302 Total PO Amount \$3,300.00		LEVEL (3) COMMUNICATIONS, LLC				BUSINESS CLASS INTERNET SERVICE FOR SCADA SYSTEM PER PROPOSAL DOCUMENT NO. 720567	\$3,300.00	SCADA
PO Date 03/30/15 PO Number 31300005303 Total PO Amount \$3,300.00		IBM CORPORATION JNJ		1,100.00	EA	IBM MAXIMO ASSET MANAGEMENT USER ANNUAL SW SUBSCRIPTION PER QUOTATION NUMBER 16796059	\$3,300.00	APPLICATIONS SUPPORT

PO Date **03/30/15** PO Number **31300005304** Total PO Amount **\$7,660.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005304	GRID 20/20		5.00	EA	MONTHLY HESS BASIC SAAS AND CELLULAR DATA PACKAGE PLAN	\$600.00	ELEC CONSTRUCTION & MAINT
31300005304	GRID 20/20		1,390.00	EA	ONE TIME ACTIVATION AND SET-UP FOR HESS BASE PACKAGE	\$1,390.00	ELEC CONSTRUCTION & MAINT
31300005304	GRID 20/20		315.00	EA	OPTA-NODE DTM WITH GSM COMMUNICATIONS (AT&T SIM CARD) SINGLE-PHASE (DEMO), ITEM NO. DTM-GP-GSM	\$630.00	ELEC CONSTRUCTION & MAINT
31300005304	GRID 20/20		630.00	EA	OPTA-NODE DTM WITH GSM COMMUNICATIONS (AT&T SIM CARD) SINGLE-PHASE, ITEM NO. DTM-GP-GSM	\$5,040.00	ELEC CONSTRUCTION & MAINT

PO Date **03/30/15** PO Number **31300005305** Total PO Amount **\$11,761.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005305	TENCARVA MACHINERY CO.		2,352.20	EA	TRANSMISSION, ROTATION ASMBLY, T3A3S-B	\$11,761.00	OTHER DEDUCTIONS

PO Date **03/30/15** PO Number **31300005306** Total PO Amount **\$1,163.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005306	TENCARVA MACHINERY COMPANY		1,163.00	EA	REPLACEMENT PUMP FOR RECOVERY WELLS	\$1,163.00	OTHER PRODUCTION GENERATION

PO Date **03/30/15** PO Number **31300005307** Total PO Amount **\$2,837.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005307	WILLIAMS PRINTING & OFFICE		11.35	PK	RECEIPT, PAYMENT, 3 1/2" X 8 1/2", 2-PART, NCR	\$2,837.50	OTHER DEDUCTIONS

PO Date **03/30/15** PO Number **31300005308** Total PO Amount **\$8,121.49**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005308	POWER SERVICES INC.				PROFESSIONAL SERVICES RELATED TO THE CSX-PWC-TWC CASE	\$8,121.49	GENERAL & ADMINISTRATIVE

PO Date **03/31/15** PO Number **31300005309** Total PO Amount **\$28,426.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005309	WESCO DISTRIBUTION, INC.		2.22	EA	BOLT, DOUBLE ARMING, 5/8" X 20"	\$44.40	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		3.37	EA	BOLT, OVAL EYE, 3/4" X 8"	\$84.25	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		2.69	EA	BOLT, OVAL EYE, 5/8" X 12"	\$470.75	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		2.96	EA	BOLT, OVAL EYE, 5/8" X 14"	\$118.40	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		29.11	EA	BRACKET, FLOODLIGHT, WOOD POLE	\$1,455.50	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		23.38	EA	CAP, INSULATING, W/GROUND, 25 KV	\$1,870.40	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		1.03	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$206.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		13.65	EA	CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL	\$546.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		7.11	EA	CLAMP, HOT LINE, #8-2/0 CU	\$1,422.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		0.74	EA	CONNECTOR, PRL. GRVE. COMP., #2-#2 CU	\$192.40	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		27.10	EA	DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS	\$677.50	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		100.40	EA	FUSE, SMU-20 REFILL ELEMENT, 65-E	\$1,004.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		8.51	EA	GUY, ATTACHMENT, COMBINATION, 3/4"	\$510.60	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		173.20	EA	INSULATOR, HORIZ. LINE POST, 115/69 KV	\$1,732.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		1.19	EA	SLEEVE, SERVICE, #2/0 TO #2/0	\$119.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		1.18	EA	SLEEVE, TENSION, TRIPLEX, #2	\$236.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		0.93	EA	WASHER, BELLEVILLE, 1/2", (100 PER PACK)	\$1,116.00	OTHER DEDUCTIONS
31300005309	WESCO DISTRIBUTION, INC.		1.62	FT	CONDUIT, 4" PVC SCH 40	\$16,621.20	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005310** Total PO Amount **\$2,500.68**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005310	CTS CLEANING SYSTEMS, INC.				PARTS AND LABOR FOR REPAIRS ON WASH BAYS #3 AND #5.	\$2,500.68	FLEET MAINT INT SERVICE

PO Date **03/31/15** PO Number **31300005311** Total PO Amount **\$14,799.94**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005311	GO ENERGIES, LLC				87 UNLEADED FUEL	\$14,799.94	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005312** Total PO Amount **\$160.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005312	WESCO DISTRIBUTION, INC.		0.16	EA	FLAG, WATER, MARKING, PWC	\$160.00	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005313** Total PO Amount **\$8,163.76**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005313	POWER SERVICES INC.				TASK NO. 13PSI008 - NCDOT -CAMDEN ROAD PROJECT - INVOICE: 88084	\$2,342.11	ELEC CONSTRUCTION & MAINT
31300005313	POWER SERVICES INC.					\$65.00	ELECTRIC ADMINISTRATION
31300005313	POWER SERVICES INC.				TASK NO. 13PSI008 - NCDOT -CAMDEN ROAD PROJECT - INVOICE: 88461	\$4,952.65	ELEC CONSTRUCTION & MAINT
31300005313	POWER SERVICES INC.					\$804.00	ELECTRIC ADMINISTRATION

PO Date **03/31/15** PO Number **31300005316** Total PO Amount **\$362.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005316	HD SUPPLY POWER SOLUTIONS		15.10	EA	SAW, PIPE, PVC, W/BLADE & HANDLE	\$362.40	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005317** Total PO Amount **\$10,120.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005317	STUART C IRBY CO		506.00	EA	LUMINAIRE,LED,RETROFIT STREETLIGHT,TYPE III DIST.	\$10,120.00	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005319** Total PO Amount **\$3,710.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005319	HD SUPPLY WATERWORKS, LTD.		14.36	EA	COUPLING, BRASS, 2", NO LEAD	\$2,872.00	OTHER DEDUCTIONS
31300005319	HD SUPPLY WATERWORKS, LTD.		16.77	EA	ELL, BRASS 2", 90, NO LEAD	\$838.50	OTHER DEDUCTIONS

PO Date **03/31/15** PO Number **31300005320** Total PO Amount **\$170.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005320	JEB DESIGNS INC.		0.09	EA	LOLLIPOPS, "FAYETTEVILLE PWC"	\$170.00	OTHER DEDUCTIONS

June 1-30, 2015

Personnel Report

<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part-time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency</i>
MANAGEMENT						
Executive	4	3			1	
Customer Programs Admin	1	1				
Human Resources Admin	1	1				
Communications/Comm Rel	1	1				
Corporate Services	1	1				
Financial Administration	1	1				
Water Administration	1	1				
Electric Administration	1	1				
Total	11	10	0	0	1	0
COMM/COMM REL						
Internal Communications	1	1				
External Communications	1	1				
Community Relations	1	1				
Total	3	3	0	0	0	0
HUMAN RESOURCES						
Human Resources	5	5				
Medical	1	0		1		
OD/Safety & Training	2	2				
Total	8	7	0	1		0
CUSTOMER PROGRAMS						
Programs Call Center	14	12			2	
Development & Marketing	5	4			1	
Conservation	2	2				
Water Meter Shop	2	2				
Electric Meter Shop	3	3				
Utility Field Services	19	19				7
Loss Control	2	2				
Total	47	44	0	0	3	7
CORPORATE SERVICES						
Project Management	6	4			2	
Corporate Analytics	1	1				
Technical Support	1	1				
Warehouse	12	12				
Fleet Maintenance	43	43				
Facilities Maintenance	7	7				
Information Systems	6	6				
Telecommunications	6	6				
Database Support	4	3			1	
IS Security	2	2				
Applications Support	6	6				
End User Computing	7	7				
Total	101	98	0	0	3	0

<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency</i>
FINANCIAL						<i>or Part-time</i>
Accounting	11	11				
Payroll	1	1				
Accounts Receivable	8	8				1
Customer Accts Call Center	43	**45				1
Customer Service Center	12	12				1
Risk Management	2	2				3
Environmental Compl	1	1				
Claims	1	1				
Property & ROW Mgmt	3	3				
Collections	3	3				
Internal Auditing	1	0			1	
Financial Planning	7	7				
Budget	2	2				
Rates & Planning	2	2				
Purchasing	8	7			1	
Total	105	103	0	0	2	6
WATER RESOURCES						
W/R Engineering	33	32			1	
W/R Construction	102	94			8	
P.O. Hoffer Plant	9	9				
Glenville Lake Plant	6	6				
W/W Facilities Maint.	22	21			1	
Cross Creek Plant	10	10				
Rockfish Plant	7	7				
Residuals Management	2	2				
Environmental Services	1	1				
Laboratory	6	6				
W/R Environ. Sys. Prot.	4	4				
Watersheds	1	1				
Total	203	193	0	0	10	
<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency</i>
ELECTRIC						
Electrical Engineering	23	23				
Fiber	2	2				
Electric Construction	74	70			4	
Substation	13	12			1	
SCADA	1	1				
Apparatus Repair Shop	5	5				
CT Metering Crews	4	4				
Compliance	3	3				
Power Supply SEPA	0	0				
Power Supply Progress Ener	0	0				
Generation	26	24			2	
Total	151	144		0	7	
TOTAL	629	602	0	1	26	13

**2 temporary overstaff in Customer Service



MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302 1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

July 1, 2015

TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway
Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: W/R UTILITY WORKER
(Functional Employment Testing Required)

DEPARTMENT: 0620 WATER CONSTRUCTION & MAINTENANCE

HOURS: MONDAY-FRIDAY, 7:30 AM -4:00 PM
(On- Call and Overtime as Required)

GRADE LEVEL: 402 \$13.28- \$16.60/HR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Corrie Attaway by 5pm, July 14, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER

PUBLIC WORKS COMMISSION
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955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302 1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

July 1, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway
Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: W/R SENIOR UTILITY WORKER
(Functional Employment Testing Required)

DEPARTMENT: 0620 W/R CONSTRUCTION & MAINTENANCE

HOURS: MONDAY-FRIDAY, 7:30 AM -4:00 PM
(Overtime and On-Call/Call Back Required)

GRADE LEVEL: 403 \$14.61 - \$18.26/HR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Corrie Attaway by 5pm, JULY 14, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



MICHAEL G. LALLIER, COMMISSIONER
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PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

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TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

July 15, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean
glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: CHIEF OPERATING OFFICER – ELECTRIC SYSTEMS

DEPARTMENT: 0110 – Management

HOURS: MONDAY – FRIDAY, 8AM – 5PM

GRADE LEVEL: (421) \$159,997 - \$199,996/ANNUALLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Glenda McLean by 5pm, July 29, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER