

DARSWEIL L. ROGERS, COMMISSIONER  
WADE R. FOWLER, JR., COMMISSIONER  
EVELYN O. SHAW, COMMISSIONER  
D. RALPH HUFF, III, COMMISSIONER  
DAVID W. TREGO, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION  
955 OLD WILMINGTON RD  
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FAYETTEVILLE, NORTH CAROLINA 28302-1089  
TELEPHONE (910) 483-1401  
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PUBLIC WORKS COMMISSION  
MEETING OF WEDNESDAY, JUNE 14, 2017  
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

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

II. PRESENTATIONS

- A. 22<sup>nd</sup> Consecutive Distinguished Budget Presentation Award  
10<sup>th</sup> Consecutive Comprehensive Annual Financial Report Award  
*Presented by: J. Dwight Miller, Chief Finance Officer &  
Jeff McCauley, Government Finance Officers Association /  
Greenville Utilities Chief Finance Officer*
- B. 2016 Excellent Community Partner Award  
*Presented by: Rhonda Quador, Salvation Army-Director of Community  
Relations & Development*

III. CONSENT ITEMS (See Tab 1)

- A. Approve Minutes of meeting of May 24, 2017
- B. Approve the following recommended bid awards for one-year contracts (with the option to extend contracts for additional one-year period upon the agreement of both parties) for the purchase of water and water reclamation chemicals and forward to City Council for approval. Bids were received on May 4, 2017, as follows:

1. Oltrin Solutions, LLC, Hamlet, NC, low bidder in the amount of \$377,000.00 for the purchase approximately 3,250 tons of Sodium Hypochlorite 15%. Bids were solicited from thirty-six (36) bidders with four (4) bidders responding.

<u>Bidders</u>	<u>Total Cost</u>
Oltrin Solutions, LLC, Hamlet, NC	\$377,000.00
Water Guard Inc., Wilson, NC	\$390,000.00
Brenntag Mid-South, Inc., Durham, NC	\$398,450.00
JCI Jones Chemicals, Charlotte, NC	\$422,500.00

*Note: FPWC is currently paying \$122.68 per ton; this year's bid price is \$116.00 per ton. The low bid is recommended.*

2. Oltrin Solutions, LLC, Hamlet, NC, low bidder in the amount of \$735,000.00 for the purchase of approximately 3,000 tons of Caustic Soda 50%. Bids were solicited from thirty-six (36) bidders with four (4) bidders responding.

<u>Bidders</u>	<u>Total Cost</u>
Oltrin Solutions, LLC, Hamlet, NC	\$735,000.00
Univar USA, Inc., Morrisville, PA	\$745,470.00
Brenntag Mid-South, Inc., Durham, NC	\$760,800.00
JCI Jones Chemicals, Charlotte, NC	\$900,000.00

*Note: FPWC is currently paying \$204.66 per ton; this year's bid price is \$245.00 per ton. The low bid is recommended.*

3. Pencco, Inc., San Felipe, TX, low bidder in the amount of \$732,000.00 for the purchase of approximately 6,000 tons Ferric Sulfate Liquid. Bids were solicited from thirty-six (36) bidders with two (2) bidders responding.

<u>Bidders</u>	<u>Total Cost</u>
Pencco, Inc., San Felipe, TX	\$732,000.00
Kemira Water Solutions, Inc., Lawrence, KS	\$896,400.00

*Note: FPWC is currently paying \$103.78 per ton; this year's bid price is \$122.00 per ton. The low bid is recommended.*

4. Premier Magnesia, LLC, Wayne, PA, low bidder in the amount of \$275,000.00 for the purchase of approximately 125,000 gallons of Magnesium Hydroxide. Bids were solicited from thirty-six (36) bidders with one (1) bidder responding.

<u>Bidders</u>	<u>Total Cost</u>
Premier Magnesia, LLC, Wayne, PA	\$275,000.00

**Note:** FPWC is currently paying \$2.10 per gallon; this year's bid price is \$2.20 per gallon. The low bid is recommended.

*\*\*Note: There are only two (2) known bidders for this product. The other bidder did not submit a bid for this year. During our last bid process, it was determined that while the other bidder's cost per gallon was less, their product provided 24% less alkalinity per gallon, which would have required us to use more product. As a result, award was recommended and approved for Premier Magnesia during the last bid.*

END OF CONSENT

IV. NOTICE TO COMMISSION OF A SELF-REPORT, AND MITIGATION PLAN

*Presented by: Jon Rynne, Chief Operations Officer – Electrical Systems*

This notice to Commission of a self-report and intent to submit mitigation plan to the Southeastern Reliability Commission (SERC) is in regard to a non-compliance with the North American Reliability Commission (NERC) Cyber Security Standard CIP-003-6.

V. PRESENTATION OF NEW PWC VIDEO

*Presented by: Carolyn Justice-Hinson, Communications/Community Relations Officer*

VI. GENERAL MANAGER REPORT (See Tab 2)

A. Open Commission Requests

VII. REPORTS AND INFORMATION (See Tab 3)

A. Purchase Orders

- April 2017
- May 2017

B. Monthly Incident Summary – May 2017

C. Personnel Report – May 2017

D. Position Vacancies

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

- Encr. #18476 – Install. of 24" HDPE temp. sewer main by-pass @ SR-1003 and SR4161
- Encr. #18477 – Install. of 8" SDR 26 PVC sewer main @ SR-1102 & SR-3569
- Encr. #18478 – Install. of 8" RJDIP sewer main on SR-1102, near SR-3569
- Encr. #18479 – Install. of 8" RJDIP water main on SR-1102, near US-401

- Encr. #18483 – Install. of 4” RJDIP water lateral @ US HWY401 Byp. (Ramsey St)
- Encr. #18492 – Install. of 6” RJDIP water lateral for fire hydrant @ US HWY 401 (Raeford Rd) & a 2” SDR-21 PVC water lateral @ SR1596 (Glensford Drive)
- Encr. #18498 – Install. of 6” RJDIP water main @ US 401 (Ramsey Street) & SR1615 (Rosehill Rd.)
- Encr. #18499 – Install. of 8” RJDIP water main at SR 1141 (Bingham Drive)
- Encr. #18501 – Install. of 6” RJDIP water lateral for fire hydrant @ SR-1104
- F. Actions by City Council during their meeting of May 22, 2017, related to PWC
  - Approved Bid Recommendation – Annexation Phase V – Project VIII, Area 18, Section II – Southgate Subdivision
  - Approved Bid Recommendation to purchase 2017 LED Luminaires
- G. Actions by City Council during their meeting of June 5, 2017, related to PWC:
  - City Council voted to study Fleet Maintenance Shop. Appointed three City Council members to the committee, along with two PWC Commissioners.

## VIII. ADJOURN

PUBLIC WORKS COMMISSION  
MEETING OF WEDNESDAY, MAY 24, 2017  
8:30 A.M.

Present: Evelyn O. Shaw, Chairwoman  
Wade R. Fowler, Jr., Vice Chairman  
D. Ralph Huff, III, Secretary  
Darsweil L. Rogers, Treasurer

Others Present: David W. Trego, CEO/General Manager  
Karen McDonald, City Attorney  
Jay Reinstein, Assistant City Manager  
Jim Arp, City Council Liaison  
Melissa Adams, Hope Mills Town Manager  
PWC Staff  
Media

Absent: Michael Boose, County Liaison

CALL TO ORDER

Chairwoman Shaw called the meeting of Wednesday, May 24, 2017, to order.

APPROVAL OF AGENDA

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

CONSENT ITEMS

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

- A. Approve Minutes of meeting of May 10, 2017
- B. Approve RSM Audit Engagement Letter and the Contract to begin 2017 Audit of Accounts.
- C. Approval of Loan from Electric Fund to Water/Wastewater Fund

D-R-A-F-T

D. Approval of Budget Ordinance PWCORD2017-05 – Electric and Water/Wastewater Budget Amendment - (FY2016-2017)

Electric and Water/Wastewater FY2017 amendment #5 decreasing the Electric Fund budget \$3.8 million to \$248.4 million and increasing the W/WW Fund budget \$34,000 to \$102.2 million

E. Approval of the following Budget Ordinances PWCORD2017-06 thru PWCORD2017-17

Subject to approval by the Commission the following ordinance amendments will be effective May 24, 2017:

- PWCORD2017-06 Series 2014 Water Connect CPF amendment #3 reduces bond proceeds needed to complete construction in this fund by \$3 million. These proceeds will be added to the Series 2016 Water/Wastewater CPF.
- PWCORD2017-07 2014 LED Street Lighting CPF amendment #3 is a housekeeping item reallocating remaining bond proceeds of \$2,342 that were previously dedicated to pay bond issue costs.
- PWCORD2017-08 NCDOT CPF amendment #3 is to close out a completed project.
- PWCORD2017-09 NCDOT CPF amendment #4 is to adjust the budget to more recent revised project estimates included in the FY 2018 CIP
- PWCORD2017-10 2014 W/WW Revenue Bond CPF amendment #3 increases bond proceeds of \$931,287 remaining after the completion of Annexation Phase V Areas 14 and 15.
- PWCORD2017-11 2016 W/WW Revenue CPF amendment #2 increases bond proceeds available by the \$3 million from the Water Connect project above and \$9,832 from the reallocation of bond proceeds that were previously dedicated to pay bond issue costs.
- PWCORD2017-12 Annexation Phase V Area 14 & 15 CPF amendment #2 is to close out this fund. The accounting for this project was completed upon receipt of the outstanding overlay funds recently received from the City. This project was completed under budget and the remaining \$931,287 in bond proceeds will be moved to the 2014 W/WW Revenue Bond CPF which is also being amended for this same amount above.
- PWCORD2017-13 Annexation Reserve Fund amendment #22 is housekeeping items adjusting interest income, debt service payments and transfers to project funds to expected amounts for this fiscal year.
- PWCORD2017-14 Electric Rate Stabilization Fund amendment #26 increases interest income \$460,000 and increases the transfer from the Electric Fund by \$223,273 for contractual credits received during this fiscal year from Duke Energy.

D-R-A-F-T

Subject to approval by the Commission the following 3 ordinance amendments will be **effective July 1, 2017**, for the fiscal year 2018 activity from the Electric and Water/Wastewater funds and interest income:

- PWCORD2017-15 Annexation Reserve Fund amendment #23 establishes fiscal year 2018 activity for the Electric and W/WW transfers, assessment collections, interest income and debt service payments.
- PWCORD2017-16 Electric Rate Stabilization Fund amendment #27 establishes the fiscal year 2018 activity for the transfer from the Electric Fund and interest income.
- PWCORD2017-17 Water/Wastewater Rate Stabilization Fund amendment #17 establishes the fiscal year 2018 activity for the transfer from the W/WW Fund and interest income.

Staff recommends that the Commission adopt the attached budget ordinance amendments. (See Pages \_\_\_\_\_ of the Minutes)

END OF CONSENT

PUBLIC HEARING ON PROPOSED FISCAL YEAR 2017-2018 ANNUAL BUDGET

Chairwoman Shaw opened the Public Hearing. There were no speakers present, although eight written comments were submitted. They were submitted by:

Cassandra Barlogio, 151 Treetop Drive, Apt. K, Fayetteville, NC

Ms. Barlogio's comments favored Community Solar Funding in the Budget.

C. Fisher, 1619 Ft. Bragg Rd., Fayetteville, NC

C. Fisher's comments Favored Community Solar Funding in the Budget

Jennifer Tapia, 4018 Dellwood Drive, Fayetteville, NC

Ms. Tapia's comments favored Community Solar Funding in the Budget

Beatriz Lothrop, 61 Greenridge Road, Weaverville, NC

Ms. Lothrop's comments favored Community Solar Funding in the Budget

Lawrence Turk, POB 203, Hendersonville, NC

Mr. Turk's comments favored Community Solar Funding in the Budget

Akila Mosier, 365 Huffmantown Road, Richlands, NC

Ms. Mosier's comments favored Community Solar Funding in the Budget

Stephen Boletchek, 1306 Elbury Drive, Apex, NC

Mr. Boletchek's comments favored Community Solar Funding in the Budget

Ms. Molly Diggins, 19 W. Hargett Street, Raleigh, NC

Ms. Diggins' comments favored Community Solar Funding in the Budget

COMMISSION CONSIDERATION OF BUDGET ORDINANCE PWCORD2017-18 -  
(FY2017-2018 ANNUAL BUDGET)

David Trego, CEO/General Manager referenced the Budget Ordinance on Pages 12-13 of the 2017-2018 Budget Book. He stated the Budget Ordinance staff is requesting Commission to approve is consistent with our last meeting.

Upon motion by Commissioner Rogers and seconded by Commissioner Fowler, Budget Ordinance PWCORD2017-2018, the FY2017-2018 Annual Budget was unanimously approved. (See Ordinance on Pages \_\_\_\_\_ of Minutes)

3<sup>rd</sup> QUARTER (JANUARY THRU MARCH) FINANCIAL RECAP – (Goal #1)

*Presented by: J. Dwight Miller, Chief Financial Officer  
Brenda Brown, Controller*

Dwight Miller, Chief Financial Officer presented Brenda Brown, Controller, to provide a summary of the 3<sup>rd</sup> Quarter finances.

Ms. Brown stated Electric Sales are down 1.7%. Electric Operating Expenses are also down .6%. The Electric City Transfer/PILOT/ED is up 9.9%. Power Supply costs are down 2.6%. G&A Expenses are down 3.9%. Other Operating Expenses are down 3.4%. Water Sales are up 3.4%. Wastewater Sales are up 2.3%. Net Bad Debts are lower at just over .5%. The Days Cash Reserve is 128.93.

Ms. Brown stated the Electric Sales have been rather steady over the past nine months. They have gone down 1.7% which is due to the mild winter and spring. Power Supply costs are consistently going down since 2014. G&A expenses have experience a decline since last year as well. Other Operating Expenses have slightly increased due to the effects of Hurricane Matthew in October. City Transfer is up 9.9% which is directly related to our Economic Development agreement which we pay \$100,000 per month that we did not have in the prior year.

Ms. Brown also stated Budget to Actual comparisons reflects Operating Revenues have increased slightly which is due to our rate increases. The Power Supply and Generations costs have decreased over last year. The Operating Results are comparable to last year. The change in Net Position is solid, though it is lower than last year.



The Electric Power Purchased decreased 2.2%. The cost per MWh has increased .1% (\$70.141). She stated the Power Costs have decreased over last year. The Electric Margin as a Percent of Total Sales has increased. Staff responded to questions from Commissioners.

Ms. Brown stated Water and Wastewater Sales increased 3.4% and 2.3% respectively over the previous year. The G&A Expense decreased 8.2%. We have experienced a decrease in our computer contract and contractual services from last year to this year. There has also been a slight decrease in our bad debt expense over last year. Other Operating Expenses increased by 6.5%. This is due primarily due to Hurricane Matthew costs. Mgallon sales decreased 1.4% over the past year.

She reported the Total Operating Revenues in Water and Wastewater increased slightly. Total Operating Expenses also increased. Our change in Net Position increased slightly over last year. The Water Margin in dollars has had a steady increase since 2014. Water Margin as a Percent of Total Sales has experienced a slight increase. The water margin percentage change increased 2.7% over the previous year.

The Wastewater Margin in dollars has increased over last year. The Margin as a Percent of Total Sales decreased slightly. The Margin percentage change increased 1.9%.

The ratio of Sales (City and PWC) for Fleet Maintenance is 75/25 (\$5,018,100 / \$1,711,900). Operating expenses also increased by 5.0%. This increase is due to the damages we suffered from Hurricane Matthew. Ms. Brown also reviewed the Fleet Maintenance Budget Actual to Previous Year.

Ms. Brown reviewed the Capital and Debt Service for the 3<sup>rd</sup> Quarter for the Electric, Water and Wastewater and Fleet Maintenance Capital Expenditures. She also stated the Electric and Water Bad Debts for the 3<sup>rd</sup> Quarter has decreased to just over .5%. She also stated the Operating Reserve is 128.93, which is above our target of 120 Days.

Commissioner Rogers inquired about the Prepay option. Discussion ensued regarding analysis and viability of the option.

Chairwoman Shaw thanked Mr. Miller and Ms. Brown for the 3<sup>rd</sup> Quarter Financial Recap.

#### INTENTION TO SELF REPORT AND MITIGATION PLAN – ELECTRIC DIVISION

*Presented by: Jon Rynne, Chief Operations Officer - Electric*

Mr. Rynne, Electric Systems Chief Operations Officer stated this is a notice to the Commission. As staff was preparing for the SERC spot check of our compliance with the mandatory reliability standards for operating an electric utility, we determined we were not

## D-R-A-F-T

in compliance with a particular reliability standard. In order to be proactive about this we are going to self-report to SERC of what our mitigation plan will be to come into compliance with this communication standard.

Mr. Rynne stated, essentially we were already performing this action. We had not recorded the training or documented the personnel that needed to have the training for the compliance. He said this is for dispatchers, line-workers and any persons who would be responding to an emergency that would possibly affect the bulk electric system on how they would communicate with the dispatchers. This is a “tell, repeat and confirmation” style of communication. We already do this action, but we had not documented the training of the personnel or documented the procedure. We are going through this now. He stated we will be completed with all of our personnel before the actual spot-check by SERC. This is essentially showing we had a deficiency and showing what the mitigation plan is.

Mr. Trego stated we have an internal compliance plan and as part of that plan whenever we find a violation it is our requirement we report it to the Commissioners. That shows our compliance culture and our transparency to SERC and NERC that we report it all the way to the policy making board. It is seen as a best practice in the industry to do so. Discussion ensued.

## GENERAL MANAGER REPORT

Mr. Trego recognized the presence of Denise Bruce from Sustainable Sandhills as well as Caroline Hensley from the Sierra Club.

## DUKE ENERGY

Mr. Trego stated Duke Energy has given notice to the NCUC that is intends to file their Base Rate case. It will include their Coal Ash requirements. We have reached settlement with Duke. We will be very interested and involved in the NCUC case because any disallowances they get at the state will get passed through our contract. We are allowed to intervene, not as a wholesale customer of Duke, but as a retail customer of Duke. We will be monitoring and we will be active as need be because we want to make what we pay is our fair share of those costs.

## NCAMES

Mr. Trego stated this past week was the North Carolina Rodeo. One of our apprentice line-workers, Tyler Brayboy, finished fifth in the obstacle course. It is a good thing for our apprentices to be involved in this type of activity. Mr. Trego stated he has seen the obstacle course in the past and it is not easy.

## LED LIGHTING IN DOWNTOWN

## D-R-A-F-T

Mr. Trego reminded the Board, PWC will be testing various types of LED lights in Downtown along Hay Street. We will install three temperatures of light. The LED lights can vary from a very blue light to a very soft white light. The Downtown Alliance and Downtown Merchants will be able to review them and provide feedback regarding them. We will also engage City Staff and the City of Fayetteville Public Safety. Mr. Trego stated the lights in the downtown area now are sodium vapor lights and only come in one color. Discussion ensued.

### SUMMER INTERNS and STEM STUDENTS

Mr. Trego stated our summer interns are now on board. They work on projects in departments that have requested the additional summer staff. We will also hire 10 STEM students during the summer.

### PWC AT THE CHAMBER

Carolyn Justice-Hinson stated PWC will sponsor the June edition of the Chamber Coffee Club on June 15th. It will be held at the Baymont on Owen Drive. We will show a new short PWC Video which features customers, staff and community leaders talking about PWC. We will share information about our rates and our work in the community. She stated we will talk about PWC day as well as the Community Advisory Group and opportunities to serve. Discussion ensued.

### *COMMISSIONER COMMENTS:*

Commissioner Huff inquired about electric rates. He stated the leasing world is having issues regarding tenants who have received bills and their rates have changed from small users to medium users. He stated the tenants are saying they have done nothing different, but PWC is changing their rate classification.

Mr. Trego stated the determination of which rate they are on is dependent on their usage and how they use their energy. If they go over the threshold of using 10 kilowatts for three months out of 12 they have to go over to the medium service. It is not a decision that we say yes or no, it is determined by the rate. Commissioner Huff clarified that it is not a recent decision that has been made by PWC. It is not a change. It has been this way for several years. Mr. Brown confirmed that we have not made a change in policy. We are not doing anything differently. Yet, we are working on how to administer it consistently.

Additional discussion ensued regarding rates. Mr. Trego stated staff is looking into revising the rate structure and will report back to the Commission.

### REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

## D-R-A-F-T

- A. Monthly Cash Flow Report – April 2017
- B. Recap of Uncollectible Accounts – April 2017
- C. Investment Report – April 2017
- D. Position Vacancies
- E. Approved N.C. Department of Transportation Encroachment Agreement(s):
  - Encr. #18497 – 10” DI sewer force main – US301 & SR1722
- F. Approved Utility Extension Agreement(s):
  - Camden Glen Developers, LLC – water and sewer to serve Peartree West subdivision , located off Camden Road
  - Willow Group Investments, LLC – electric, water and sewer to serve Walter Reed Plaza, located off Owen Drive and Walter Reed Road
- G. Actions by City Council during meeting of May 8, 2017, related to PWC:
  - Approved Adoption of Capital Project Ordinance Amendment for the TEXFI Site (CPOA 2017-36)
  - Approved Bid Recommendation – Annexation Phase V – Project VIII, Area 18 Section II – Southgate Subdivision
  - Approved Amendment #5 – Agreement between the City of Fayetteville and the Public Works Commission Establishing a Formal Agreement to Fund the Construction of Water and Sanitary Sewer Systems in the Annexed Area Referred To As Phase V
  - Denied Recommendation for PWC’s Fleet Parts Outsourcing

## ADJOURNMENT

There being no further discussion, upon motion by Commissioner Rogers, seconded by Commissioner Huff and unanimously approved, the meeting was adjourned at 9:21 a.m.

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** David W. Trego, CEO/General Manager

**DATE:** June 6, 2017

**FROM:** Gloria Wrench, Procurement Manager

.....  
**ACTION REQUESTED:** Award contracts for the purchase of water and water reclamation chemicals as listed below, for a one-year period (with the option to extend contract(s) for additional one-year periods upon the agreement of both parties).  
.....

**BID/PROJECT NAME:** Water and Water Reclamation Chemicals

**BID DATE:** May 4, 2017

**DEPARTMENT:** Water/Water Reclamation Treatment

**RECOMMENDED BID AWARDS**

**SODIUM HYPOCHLORITE 15% - 3250 TONS**

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<b>*Oltrin Solutions, LLC, Hamlet, NC</b>	<b>\$377,000.00</b>
Water Guard Inc., Wilson, NC	\$390,000.00
Brenntag Mid-South, Inc., Durham, NC	\$398,450.00
JCI Jones Chemicals, Charlotte, NC	\$422,500.00

**CAUSTIC SODA 50% - 3000 TONS**

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<b>*Oltrin Solutions, LLC, Hamlet, NC</b>	<b>\$735,000.00</b>
Univar USA, Inc., Morrisville, PA	\$745,470.00
Brenntag Mid-South, Inc., Durham, NC	\$760,800.00
JCI Jones Chemicals, Charlotte, NC	\$900,000.00

**FERRIC SULFATE LIQUID – 6000 TONS**

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<b>*Penco, Inc., San Felipe, TX</b>	<b>\$732,000.00</b>
Kemira Water Solutions, Inc., Lawrence, KS	\$896,400.00

**MAGNESIUM HYDROXIDE – 125,000 GALLONS**

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<b>*Premier Magnesia, LLC, Wayne, PA</b>	<b>\$275,000.00</b>
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*\*\*Note: There are only (2) known bidders for this product. The other bidder did not submit a bid for this year. During our last bid process, it was determined that while the other bidder's cost per gallon was less, their product provided 24% less alkalinity per gallon, which would have required us to use more product. As a result, award was recommended and approved for Premier Magnesia during the last bid.*

.....  
**AWARD RECOMMENDED TO:** Vendors noted by asterisks above

**BASIS OF AWARD:** Lowest responsive, responsible bidders  
.....

**COMMENTS:** This bid consisted of various chemicals. A total of (36) bidders were notified of this bid opportunity. Following is a comparison of the recommended bid costs for FY2017-18 and the bid prices from our last bid in 2015 which covered the period through June 2017.

**SODIUM HYPOCHLORITE 15% - 3250 TONS**

2016-17 Contract Price: \$122.68 per ton

2017-18 Contract Price: \$116.00 per ton

**CAUSTIC SODA 50% - 3000 TONS**

2016-17 Contract Price: \$204.66 per ton

2017-18 Contract Price: \$245.00 per ton

**FERRIC SULFATE LIQUID – 6000 TONS**

2016-17 Contract Price: \$103.78 per ton

2017-18 Contract Price: \$122.00 per ton

**MAGNESIUM HYDROXIDE – 125,000 GALLONS**

2016-17 Contract Price: \$2.10 per gallon

2017-18 Contract Price: \$2.20 per gallon

.....

**ACTION BY COMMISSION**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

## **BID HISTORY**

### **WATER AND WATER RECLAMATION CHEMICALS**

**BID DATE/TIME: MAY 4, 2017; 3:00 P.M.**

#### **Advertisement**

- |    |  |                           |
|----|--|---------------------------|
| 1. | PWC Website                              | 04/21/17 through 05/04/17 |
| 2. | Fayetteville Regional Chamber            | Web Posting               |
| 3. | The Fayetteville Press, Fayetteville, NC | General Ad Monthly        |

#### **List of Organizations Notified of Bids**

1. NAACP Fayetteville Branch, Fayetteville, NC
2. NAWIC, Raleigh, NC
3. N.C. Institute of Minority Economic Development, Durham, NC
4. Fayetteville Business & Professional League, Fayetteville, NC
5. Small Business Technology Development Center, Fayetteville, NC
6. FTCC Small Business Center, Fayetteville, NC
7. CEED, Fayetteville, NC

#### **List of Prospective Bidders**

1. Pencco, Inc., San Felipe, TX
2. Kemira Water Solutions, Lawrence, KS
3. Colonial Chemical Solutions, Savannah, GA
4. JCI Jones Chemicals, Charlotte, NC
5. Univar USA, Inc., Morrisville, PA
6. Greer Lime Company, Morgantown, WV
7. Brenntag Mid-South, Durham, NC
8. Carus Chemical Company, Peru, IL
9. Tanner Industries, Inc., Southampton, PA
10. Carmeuse Lime & Stone, Inc., Pittsburgh, PA
11. Key Chemical Inc., Waxhaw, NC
12. PVS Chemical Solutions, Inc., Detroit, MI
13. Southern Ionics, Inc., West Point, MS
14. General Chemical Performance Products, LLC, Parsippany, NJ
15. Mosaic Crop Nutrition, Lithia, FL
16. Oltrin Solutions, LLC, Hamlet, NC
17. Lhoist North America, Ripplemead, VA
18. Sterling Water Technologies, LLC, Columbia, TN
19. Donau Carbon US/Standard Purification, Dunnellon, FL
20. Suffolk Solutions, Suffolk, VA
21. USALCO, Baltimore, MD

22. Chemrite Inc., Buford, GA
23. ECOLAB, St. Paul, MN
24. Polydyne, Inc., Riceboro, GA
25. American Water Chemicals, Plant City, FL
26. Cabot, Alpharetta, GA
27. Shannon Chemical Corporation, Malvern, PA
28. Cape Fear Water Solutions, Dublin, NC
29. Premier Magnesia, Wayne, PA
30. Polytec, Inc., Mooresville, NC
31. C&S Chemicals, Marietta, GA
32. Chemtrade, Parsippany, NJ
33. GEO Specialty Chemicals, Little Rock, AR
34. Thatcher Chemical of Florida, Inc., Deland, FL
35. BHS Specialty Chemical Products, Nampa, ID
36. Evoqua Water Technologies, Sarasota, FL

**SDBE/MWBE Participation**

The recommended vendors are not classified as SDBE, minority or women owned businesses.



# Open Commission Requests

As of 6/14/17

<u>Commission Meeting Date</u>	<u>Presentation/Discussion Item</u>	<u>Presenter (Staff)</u>
<b>To be Determined</b>	Discuss Employees' Compensation Policy outside the Max Payscale Requested by: Commissioner Rogers/Lallier – 7/27/16	D. Trego B. Russell
<b>To be Determined</b>	Presentation on Customer Segmentation Relative to Smart Grid. Requested by: Commissioner Rogers – 2/24/16	M. Brown
<b>To be Determined</b>	Update Commission on details of lead in water pipes. Requested by: Commissioner Lallier - 1/27/16	M. Noland/J. Glass
<b>On Hold Pending City Action</b>	Review of Fleet Management Services Agreement Updated: 1/20/17	S. Fritzen
<b>COMPLETED</b> 4/13/17 (VIA E-Mail)	Presentation to Commission that describes the method PWC uses to track our assets. Requested by: Commissioner Rogers - 6/22/16	D. Miller I. Copeland
<b>COMPLETED</b> 3/29/17	Provide feedback on creating of a Risks Group/Team to review cyber security and other security risks throughout the Commission Requested by: Commissioner Rogers	Mr. Trego
<b>COMPLETED</b> 3/8/17	Provide Participation Rate of Local Vendors in Our Bids Requested by: Commissioners Rogers and Shaw 2-22-17	D. Miller I. Copeland/G. Wrench
<b>COMPLETED</b> Feb 2017	Economics of Overlay to Phase V Requested by: Commissioner Rogers – 2/8/17	D. Trego
<b>COMPLETED</b> 2/22/17	Presentation on progress of Purchasing Initiatives, including update on DOT Projects as listed below Requested by: Commissioner Rogers/Lallier and Shaw	D. Miller I. Copeland
<b>COMPLETED</b> 2/22/17	Report to Commission regarding DOT Projects and Bid Recommendations <ol style="list-style-type: none"> <li>1. Understanding on how we spend money on a typical basis (understanding the buckets)</li> <li>2. Outline the differences between the DOT federal rules and State guidelines.</li> <li>3. Determine if there is a capacity issue, and/or an ability to perform issue</li> <li>4. Will there be a likely price issue if things are broken out</li> </ol> Requested by: Rogers/Lallier and Shaw	D. Miller I. Copeland
<b>COMPLETED</b> 2/8/17	Update on PWC's Technology and how integrations are working with Finance and the new technology. Requested by: Commissioner Rogers	D. Trego S. Fritzen
<b>COMPLETED DURING VARIOUS MTGS</b>	Staff to return with Health Reserve Policy recommendation as well as presentation on all other reserves (with policy recommendations). Requested by: Commissioner Lallier	D. Miller
<b>COMPLETED</b> 1/11/17	Update on the Second Supplier/Vendor Day planning progress Requested by: Commissioner Shaw	C. Hinson
<b>COMPLETED</b> October 2016 DURING HURRICANE MATTHEW	Communications to develop strategy to communicate to customers PWC's ability to switch to alternate power source in case of outage. Requested by: Commissioner Lallier	C. Hinson
<b>COMPLETED</b> 10/26/16	Provide training for Commissioners relevant to Public Authority and Governance Requested by: Commissioner Rogers	D. Trego

**PREVIOUSLY CLOSED COMMISSION REQUESTS HAVE BEEN ARCHIVED**

# Purchase Order Detail Report

Month of 2017 / 04

Total Approved PO Count: 234 Amount: \$4,614,619.30

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300012878	4/4/17	12.00	4.20	EA	POLISH, FURNITURE	50.40	OTHER DEDUCTIONS
<b>PO 31300012878 Total</b>							<b>50.40</b>	
<b>A-1 SUPPLY COMPANY Total</b>							<b>50.40</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABC PLUMBING COMPANY	31300013014	4/20/17				BLANKET PURCHASE ORDER FOR COMPLEX WATER METER INSTALLATIONS RELATED TO THE CONNECT PROJECT	4,300.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013014 Total</b>							<b>4,300.00</b>	
<b>ABC PLUMBING COMPANY Total</b>							<b>4,300.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ADAMS PRODUCTS COMPANY	31300013069	4/26/17	600.00	1.65	EA	BLOCK, CAP, 4",GRAY,4X8X16	990.00	OTHER DEDUCTIONS
<b>PO 31300013069 Total</b>							<b>990.00</b>	
<b>ADAMS PRODUCTS COMPANY Total</b>							<b>990.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ADS LLC	31300010357	4/25/17				SHIPPING & HANDLING	150.00	WATER RESOURCES ENGINEERING
ADS LLC		4/25/17				ADDITIONAL EXPENSE FOR SANITARY SEWER FLOW MONITOR REPLACEMENT PARTS & TOOLS	1,000.00	WATER RESOURCES ENGINEERING
ADS LLC		4/25/17				ADDITIONAL EXPENSE FOR MODEMS, BATTERIES, FUSES, SENSORS, STEEL BANDS, & MISC. ITEMS NEEDED TO MAINTAIN THE FLOW MONITORING NETWORK	7,000.00	WATER RESOURCES ENGINEERING
<b>PO 31300010357 Total</b>							<b>8,150.00</b>	
ADS LLC	31300012899	4/6/17	1.00	375.00	EA	ADS PROFILE SOFTWARE & MAINTENANCE SUPPORT FOR FLOW MONITOR SYSTEM - SECOND SEAT - (PERIOD MARCH 5, 2017 - MARCH 4, 2018)	375.00	WATER RESOURCES ENGINEERING
ADS LLC		4/6/17	1.00	1,250.00	EA	ADS PROFILE SOFTWARE & MAINTENANCE SUPPORT FOR FLOW MONITOR SYSTEM - FIRST SEAT - (PERIOD MARCH 5, 2017 - MARCH 4, 2018)	1,250.00	WATER RESOURCES ENGINEERING
<b>PO 31300012899 Total</b>							<b>1,625.00</b>	
<b>ADS LLC Total</b>							<b>9,775.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AESI-US, INC	31300012892	4/5/17				PWC TASK 17AES001 FOR PROFESSIONAL SERVICES TO ANALYZE AND ASSESS THE PWC SCADA SYSTEMS FOR RESPECTIVE REGULATORY COMPLIANCE AND STRENGTH/VULNERABILITIES IN BOTH PHYSICAL AND	60,150.00	INFORMATION SYSTEMS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
						CYBER SECURITY			
							<b>PO 31300012892 Total</b>	<b>60,150.00</b>	
							<b>AESI-US, INC Total</b>	<b>60,150.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AFP INDUSTRIES, INC	31300012937	4/11/17				BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS HYDRAULIC HOSES (640020)	1,037.07	FLEET MAINT INT SERVICE	
							<b>PO 31300012937 Total</b>	<b>1,037.07</b>	
AFP INDUSTRIES, INC	31300012954	4/13/17				BLANKET PURCHASE ORDER FOR HYDRAULIC HOSES (640120)	273.44	FLEET MAINT INT SERVICE	
							<b>PO 31300012954 Total</b>	<b>273.44</b>	
							<b>AFP INDUSTRIES, INC Total</b>	<b>1,310.51</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AIRGAS NATIONAL WELDERS	31300012845	4/3/17	500.00	5.66	PK	GLOVES, NITRILE, POWDER FREE, X-LARGE	2,830.00	OTHER DEDUCTIONS	
							<b>PO 31300012845 Total</b>	<b>2,830.00</b>	
							<b>AIRGAS NATIONAL WELDERS Total</b>	<b>2,830.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ALLEN TREE, INC.	31300012910	4/7/17				LABOR AND EQUIPMENT TO REMOVE MULTI STEM TREE AT FENCE ON 2307 ROLLINGHILL RD.	900.00	WASTEWATER CONST. & MAINT.	
							<b>PO 31300012910 Total</b>	<b>900.00</b>	
							<b>ALLEN TREE, INC. Total</b>	<b>900.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ALTEC INDUSTRIES INC	31300013077	4/27/17				BLANKET PURCHASE ORDER FOR PARTS AND SERVICES (640120)	10,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300013077 Total</b>	<b>10,000.00</b>	
ALTEC INDUSTRIES INC	31300012920	4/10/17				BLANKET PURCHASE ORDER FOR TECHNICIAN TRAINING FOR THE BUCKET TRUCKS	3,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300012920 Total</b>	<b>3,000.00</b>	
							<b>ALTEC INDUSTRIES INC Total</b>	<b>13,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AM CONSERVATION GROUP, INC	31300013038	4/24/17				(500 EA) 7 SPRAY NOZZLE #NB5179-Y; AND (500 EA) IMPRINTED LOGO STOP IN TIME SHOWER TIMER, BLUE, #SS010-S-BLP; IMPRINT FEE AND SHIPPING	2,965.66	COMMUNICATIONS/COMMUNITY RELATIONS	
							<b>PO 31300013038 Total</b>	<b>2,965.66</b>	
							<b>AM CONSERVATION GROUP, INC Total</b>	<b>2,965.66</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300012984	4/18/17	30.00	36.93	EA	VEST,SAFETY,4X,FR/CL-2,LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	1,107.90	OTHER DEDUCTIONS
<b>PO 31300012984 Total</b>							<b>1,107.90</b>	
<b>AMERICAN SAFETY UTILITY CORP. Total</b>							<b>1,107.90</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS	31300012889	4/5/17				ALT3: APPLY 2 COATS OF MULTI-SURFACE ACRYLIC AND BASE TO WINCH CRANE STEEL AT HOFFER WTF	3,375.00	PO HOFFER WATER TRMT FACILITY
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS		4/5/17				ALT1: APPLY 2 COATS OF MULTI-SURFACE ACRYLIC AND BASE TO CEILINGS AND BEAMS AT HOFFER WTF	19,819.50	PO HOFFER WATER TRMT FACILITY
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS		4/5/17				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO APPLY 2 COATS OF MULTI-SURFACE ACRYLIC AND BASE TO THE WALLS, COLUMNS, AND STAIRS AT HOFFER WTF PER BASE BID PROPOSAL DATED 03/21/17	38,000.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300012889 Total</b>							<b>61,194.50</b>	
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS	31300012890	4/5/17				ALT4: STAIRS AT GLENVILLE	270.00	GLENVILLE LK WTR TRMT FACILITY
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS		4/5/17				ALT2: CEILING SQUARES AT GLENVILLE PUMP GALLERY	2,898.00	GLENVILLE LK WTR TRMT FACILITY
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS		4/5/17				FURNISH ALL MATERIALS, LABOR & EQUIPMENT TO PAINT INTERIOR OF GLENVILLE PUMP & FILTER GALLERIES - CONTRACTOR MUST NOT CONTAMINATE POTABLE WATER AND SHALL COORDINATE ALL WORK WITH PLANT OPERATIONS. WORK MUST BE COMPLETED BY 06/23/17	31,529.25	GLENVILLE LK WTR TRMT FACILITY
<b>PO 31300012890 Total</b>							<b>34,697.25</b>	
AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS	31300013018	4/20/17				LABOR, MATERIALS AND EQUIPMENT TO VAPOR BLAST, PRIME, AND PAINT THE EXPOSED ROOF BEAMS AT THE PWC FARM BUILDING	3,500.00	RESIDUALS MANAGEMENT
<b>PO 31300013018 Total</b>							<b>3,500.00</b>	
<b>AMERITEC INDUSTRIAL AND COMMERCIAL COATINGS Total</b>							<b>99,391.75</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMICK EQUIPMENT COMPANY, INC.	31300012988	4/18/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS STOCK PARTS AND SERVICES (640020)	7,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012988 Total</b>							<b>7,000.00</b>	
<b>AMICK EQUIPMENT COMPANY, INC. Total</b>							<b>7,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANCHOR INDUSTRIAL SALES,INC.	31300013046	4/24/17	10.00	7.12	EA	GASKET, SPARK PLUG, G/T'S 324A9109P107	71.20	OTHER DEDUCTIONS
ANCHOR INDUSTRIAL SALES,INC.		4/24/17	10.00	11.94	EA	GASKET, HYD. OIL PUMP FILTER, H/P F/O CANNISTER	119.40	OTHER DEDUCTIONS
<b>PO 31300013046 Total</b>							<b>190.60</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>ANCHOR INDUSTRIAL SALES,INC. Total</b>							<b>190.60</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANIXTER INTERNATIONAL INC.	31300013025	4/21/17	10.00	14.37	EA	TENSION, ALUM, 5005, #355 MCM, SLEEVE	143.70	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		4/21/17	10.00	16.34	EA	SLEEVE, FULL TENSION, 477 AAC	163.40	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		4/21/17	50.00	4.87	EA	WIREHOLDER, SERVICE MAST, 2-1/2"	243.50	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		4/21/17	50.00	9.89	EA	SLEEVE, TENSION, TRIPLEX, #2/0	494.50	OTHER DEDUCTIONS
<b>PO 31300013025 Total</b>							<b>1,045.10</b>	
ANIXTER INTERNATIONAL INC.	31300012887	4/5/17	15.00	59.96	EA	PANTS,ORANGE, ELECT ONLY, XLARGE	899.40	OTHER DEDUCTIONS
<b>PO 31300012887 Total</b>							<b>899.40</b>	
ANIXTER INTERNATIONAL INC.	31300012867	4/4/17	60.00	12.97	EA	TOWEL,MULTI-PURPOSE,CLEANING-GRIME-AWAY(ELECTRICAL ONLY)	778.20	OTHER DEDUCTIONS
<b>PO 31300012867 Total</b>							<b>778.20</b>	
ANIXTER INTERNATIONAL INC.	31300012986	4/18/17	15.00	21.35	EA	PANTS,RAIN, LARGE, HI-VIS, CL3	320.25	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		4/18/17	15.00	25.97	EA	JACKET,RAIN, X-LARGE, HI-VIS, CL3	389.55	OTHER DEDUCTIONS
<b>PO 31300012986 Total</b>							<b>709.80</b>	
ANIXTER INTERNATIONAL INC.	31300012847	4/3/17	30.00	12.55	EA	LABEL,"TWO-WAY FEED", 10" X 7" ADHESIVE, (25/PK)	376.50	OTHER DEDUCTIONS
<b>PO 31300012847 Total</b>							<b>376.50</b>	
ANIXTER INTERNATIONAL INC.	31300013050	4/24/17	25.00	10.35	EA	SAFETY GLASSES, BOLLE SMOKE HUSTLER, ANTI-SCRATCH/FOG,SMOKE PC ASAF FRAME, COLOR: SHINY BLACK	258.75	ELECTRICAL ENGINEERING
<b>PO 31300013050 Total</b>							<b>258.75</b>	
<b>ANIXTER INTERNATIONAL INC. Total</b>							<b>4,067.75</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
APPLIED INDUSTRIAL TECHNOLOGIE	31300013049	4/24/17	8.00	0.51	EA	O-RING, FUEL SERVO, G/T'S VITON	4.08	OTHER DEDUCTIONS
APPLIED INDUSTRIAL TECHNOLOGIE		4/24/17	12.00	0.53	EA	O-RING, GAS & IGV SERVO, VITON, G/T'S	6.36	OTHER DEDUCTIONS
APPLIED INDUSTRIAL TECHNOLOGIE		4/24/17	6.00	1.33	EA	O-RING,W/I FORWARDING SKID FILTER CANNISTER	7.98	OTHER DEDUCTIONS
<b>PO 31300013049 Total</b>							<b>18.42</b>	
<b>APPLIED INDUSTRIAL TECHNOLOGIE Total</b>							<b>18.42</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ATLANTIC EMERGENCY SOLUTIONS	31300013001	4/19/17				BLANKET PURCHASE ORDER FOR PARTS AND SERVICES (640020)	60,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013001 Total</b>							<b>60,000.00</b>	
<b>ATLANTIC EMERGENCY SOLUTIONS Total</b>							<b>60,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BASLER ELECTRIC	31300012896	4/5/17				INSPECTION AND REPAIR OF BE1-79A SEREIS RELAY	375.00	SUBSTATIONS
<b>PO 31300012896 Total</b>							<b>375.00</b>	
<b>BASLER ELECTRIC Total</b>							<b>375.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE LLC	31300012875	4/4/17	60.00	9.93	EA	PADLOCK, BRASS, GENERAL PURPOSE, KEYED DIFFERENT	595.80	OTHER DEDUCTIONS
<b>PO 31300012875 Total</b>							<b>595.80</b>	
<b>BELL'S SEED STORE LLC Total</b>							<b>595.80</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BMC SOFTWARE INC.	31300012993	4/18/17				TRACK-IT RENEWAL - 1 YEAR SUPPORT RENEWAL 2017; PART NO: TIE1138544; FOR THE PERIOD 04/11/17 TO 04/10/18	7,978.51	TELECOMMUNICATIONS
<b>PO 31300012993 Total</b>							<b>7,978.51</b>	
<b>BMC SOFTWARE INC. Total</b>							<b>7,978.51</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOST TUNE-UP & ARGO ATV SALES	31300012917	4/10/17				(8 EACH) 127-215 TIRES AND RIMS FOR UNIT #7015 WO 163363	3,720.00	FLEET MAINT INT SERVICE
<b>PO 31300012917 Total</b>							<b>3,720.00</b>	
<b>BOST TUNE-UP &amp; ARGO ATV SALES Total</b>							<b>3,720.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOTTOM LINE IMPACT, LLC	31300012914	4/10/17				BLANKET PURCHASE ORDER FOR ESTIMATED BOTTOM LINE RESEARCH CC&B CROSS MATCHING	1,700.00	COLLECTIONS
<b>PO 31300012914 Total</b>							<b>1,700.00</b>	
<b>BOTTOM LINE IMPACT, LLC Total</b>							<b>1,700.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BRAME SPECIALTY CO., INC.	31300012991	4/18/17	90.00	15.20	CS	TOWEL, PAPER, TRIFOLD, BROWN	1,368.00	OTHER DEDUCTIONS
<b>PO 31300012991 Total</b>							<b>1,368.00</b>	
<b>BRAME SPECIALTY CO., INC. Total</b>							<b>1,368.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BREG INTERNATIONAL INC.	31300012857	4/3/17	3.00	86.40	CS	OIL SOAKS - SNAKE (CASE)	259.20	OTHER DEDUCTIONS
<b>PO 31300012857 Total</b>							<b>259.20</b>	
<b>BREG INTERNATIONAL INC. Total</b>							<b>259.20</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BTS TIRE & WHEEL DISTRIBUTORS	31300013006	4/19/17				BLANKET PURCHASE ORDER FOR THE PURCHASE OF TIRES AND TIRE MAINTENANCE SERVICES(640020)	50,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013006 Total</b>							<b>50,000.00</b>	
<b>BTS TIRE &amp; WHEEL DISTRIBUTORS Total</b>							<b>50,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BURROUGHS PAYMENT SYSTEMS	31300013074	4/26/17				SOFTWARE AND SUPPORT MAINTENANCE AGREEMENT FOR REMITTANCE PROCESSOR FOR THE PERIOD: 4/1/17 THRU 6/30/17	3,177.57	CUSTOMER SERVICE CENTER
<b>PO 31300013074 Total</b>							<b>3,177.57</b>	
<b>BURROUGHS PAYMENT SYSTEMS Total</b>							<b>3,177.57</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
C.E.S. CITY ELECTRIC SUPPLY	31300012865	4/4/17				18-VOLT FUEL 1/2" HIGH TORQUE IMPACT WRENCH	194.44	OTHER PRODUCTION GENERATION
<b>PO 31300012865 Total</b>							<b>194.44</b>	
<b>C.E.S. CITY ELECTRIC SUPPLY Total</b>							<b>194.44</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAPE FEAR RIVER ASSEMBLY	31300012897	4/5/17				CAPE FEAR RIVER ASSEMBLY ANNUAL MEETING	1,000.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012897 Total</b>							<b>1,000.00</b>	
<b>CAPE FEAR RIVER ASSEMBLY Total</b>							<b>1,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA BARCODE, INC.	31300012930	4/10/17	2.00	133.01	EA	DATALOGIC QUICKSCAN USB STAND KIT TO INCLUDE ITEM#QD2330-BK, USB CABLE #90A051945, AND STAND STD-QD20-BK	266.02	WAREHOUSE
<b>PO 31300012930 Total</b>							<b>266.02</b>	
<b>CAROLINA BARCODE, INC. Total</b>							<b>266.02</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA CONSTRUCTION EQUIPMENT	31300012885	4/5/17	1.00	89,997.00	EA	2017 ASV RT120F FORESTRY TRACK LOADER PER PWC SPECIFICATIONS AND PROPOSAL BY CASEY WYATT DATED 02/01/17	89,997.00	WATER CONST & MAINT
<b>PO 31300012885 Total</b>							<b>89,997.00</b>	
<b>CAROLINA CONSTRUCTION EQUIPMENT Total</b>							<b>89,997.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CDW GOVERNMENT INC.	31300012911	4/7/17				MCAFFEE GOLD BUSINESS SUPPORT -TECHNICAL SUPPORT -FOR MCAFFEE MOVE ANTI-VIR, PART NO: MOVYCM-AT-BI	603.00	TELECOMMUNICATIONS
CDW GOVERNMENT INC.		4/7/17				MCAFFEE GOLD BUSINESS SUPPORT -TECHNICAL SUPPORT -FOR MCAFFEE MOVE ANTI-VIR, PART NO: MOVYFM-AA-FI	1,608.00	TELECOMMUNICATIONS
CDW GOVERNMENT INC.		4/7/17				MCAFFEE GOLD BUSINESS SUPPORT-TECHNICAL SUPPORT-FOR MCAFFEE COMPLETE ENDP, PART NO: CEBYFM-AA-FI	10,087.00	TELECOMMUNICATIONS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300012911 Total</b>	<b>12,298.00</b>	
CDW GOVERNMENT INC.	31300012903	4/6/17				PANASNIC 110W AC POWER ADAPTER FOR CF-31, PART NO: CF-AA5713AM	81.12	END USER COMPUTING	
CDW GOVERNMENT INC.		4/6/17				PANASONIC CF-VEB541AU - PORT REPLICATOR, PART NO: CF-VEB541AU	299.13	END USER COMPUTING	
CDW GOVERNMENT INC.		4/6/17				PANASONIC TOUGHBOOK 54 PRIME - 14"-CORE I5 6300U-8GB RAM - 500 GB HDD, PART NO: CF-54D9510VM	2,222.94	END USER COMPUTING	
							<b>PO 31300012903 Total</b>	<b>2,603.19</b>	
							<b>CDW GOVERNMENT INC. Total</b>	<b>14,901.19</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CENTURYLINK-03577	31300012945	4/11/17				RENEWAL OF THE CENTURYLINK PBX SYSTEM MAINTENANCE AGREEMENT	56,523.27	TELECOMMUNICATIONS	
							<b>PO 31300012945 Total</b>	<b>56,523.27</b>	
							<b>CENTURYLINK-03577 Total</b>	<b>56,523.27</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CHARLES INDUSTRIES, LTD	31300012879	4/4/17	2.00	1,879.98	EA	SHELF, PRE-TERMINATED, ALUM	3,759.96	OTHER DEDUCTIONS	
							<b>PO 31300012879 Total</b>	<b>3,759.96</b>	
							<b>CHARLES INDUSTRIES, LTD Total</b>	<b>3,759.96</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CITY OF FAYETTEVILLE	31300012938	4/11/17				BLANKET PURCHASE ORDER FOR SHUTTLE SERVICES FOR 3 MONTHS	23,700.00	CUSTOMER SERVICE CENTER	
							<b>PO 31300012938 Total</b>	<b>23,700.00</b>	
							<b>CITY OF FAYETTEVILLE Total</b>	<b>23,700.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CONCRETE PIPE & PRECAST LLC	31300013015	4/20/17				(2) 4 FT. MANHOLE "SANITARY", 6" EXT. JOINT WRAP - NO INVERT, REG-BASE, CONE; AND (1) GAL. CON-SHIELD	2,012.00	NO SPECIFIC DEPARTMENT	
							<b>PO 31300013015 Total</b>	<b>2,012.00</b>	
							<b>CONCRETE PIPE &amp; PRECAST LLC Total</b>	<b>2,012.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CORPORATE INTERIORS & SALES	31300013035	4/24/17				(1) ALLSEATING PRESTO MIDBACK CHAIR 24/7 #52011-ATD-H GRADE 3 VINYL (BLACK)WITH HARD CASTERS WITH ARMS AND ARM RESTS	440.51	FLEET MAINT INT SERVICE	
CORPORATE INTERIORS & SALES		4/24/17				(1) ALLSEATING PRESTO MIDBACK CHAIR 24/7 #52011-ATD-H GRADE 3 VINYL (BLACK)WITH HARD CASTERS WITHOUT ARMS AND ARM RESTS	440.51	FLEET MAINT INT SERVICE	
							<b>PO 31300013035 Total</b>	<b>881.02</b>	
CORPORATE INTERIORS & SALES	31300013011	4/19/17				(2 EA.) RFM EVOLVE TASK CHAIR #1535-25A, #1900 SEAT	308.64	WASTEWATER CONST. & MAINT.	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						33 NW SEAT SLIDER BACK: 153/100MM CYLINDER WITH NAVY FABRIC AND BLACK MESH BACK		
CORPORATE INTERIORS & SALES		4/19/17				(2 EA.) RFM EVOLVE TASK CHAIR #1535-25A, #1900 SEAT 33 NW SEAT SLIDER BACK: 153/100MM CYLINDER WITH NAVY FABRIC AND BLACK MESH BACK	308.64	WATER CONST & MAINT
<b>PO 31300013011 Total</b>							<b>617.28</b>	
CORPORATE INTERIORS & SALES	31300012895	4/5/17				TWO (2) RFM EVOLVE TASK CHAIRS #1535-25A #1900 SEAT 33 NW SEAT SLIDER BACK: 153/100MM CYLINDER WITH BLACK MESH - NAVY SEAT COLOR	617.28	PURCHASING
<b>PO 31300012895 Total</b>							<b>617.28</b>	
CORPORATE INTERIORS & SALES	31300012935	4/11/17				ONE (1) OFFICE STAR #75-7A773 SPACE SEATING MESH BLACK BACK CHAIR WITH NAVY FABRIC	425.00	ACCOUNTING
<b>PO 31300012935 Total</b>							<b>425.00</b>	
CORPORATE INTERIORS & SALES	31300012894	4/5/17				ONE (1) OFFICE STAR CHAIR #75-7A773 SPACE SEATING MESH BACK CHAIR, ICON BLACK, FABRIC SEAT, GRADE A IN NAVY	212.50	WASTEWATER CONST. & MAINT.
CORPORATE INTERIORS & SALES		4/5/17				ONE (1) OFFICE STAR CHAIR #75-7A773 SPACE SEATING MESH BACK CHAIR, ICON BLACK, FABRIC SEAT, GRADE A IN NAVY	212.50	WATER CONST & MAINT
<b>PO 31300012894 Total</b>							<b>425.00</b>	
<b>CORPORATE INTERIORS &amp; SALES Total</b>							<b>2,965.58</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORROSION TESTING LABORATORIES, INC	31300013078	4/28/17				LABOR, MATERIALS & EQUIPMENT TO PERFORM AN ANALYSIS OF A 7' LONG, 12-INCH CAST IRON PIPE SECTION FROM THE WATER MAIN THAT BROKE ON ROBESON STREET	4,700.00	WATER RESOURCES ENGINEERING
<b>PO 31300013078 Total</b>							<b>4,700.00</b>	
CORROSION TESTING LABORATORIES, INC	31300012178	4/10/17				ANALYSIS OF (1) BURIED PIPE SAMPLE TO CHARACTERIZE THE DEPTH OF GRAPHITIC CORROSION & THE THICKNESS OF THE ID LINER (WALL THICKNESS MEASUREMENTS W/REPORT; REPORT DISCUSSION & ANALYSIS OF RESULTS; CHEMICAL ANALYSIS OF SURFACE DEPOSITS)	2,324.99	WATER RESOURCES ENGINEERING
<b>PO 31300012178 Total</b>							<b>2,324.99</b>	
<b>CORROSION TESTING LABORATORIES, INC Total</b>							<b>7,024.99</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COX INDUSTRIES	31300013058	4/24/17	7.00	750.00	EA	POLE, WOOD, 60', CLASS 1	5,250.00	OTHER DEDUCTIONS
<b>PO 31300013058 Total</b>							<b>5,250.00</b>	
<b>COX INDUSTRIES Total</b>							<b>5,250.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUMBERLAND TRACTOR COMPANY	31300013071	4/26/17				BLANKET PURCHASE ORDER FOR PARTS FOR REPAIRS AND STOCK (640120)	10,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013071 Total</b>							<b>10,000.00</b>	
<b>CUMBERLAND TRACTOR COMPANY Total</b>							<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DAWSON MID-ATLANTIC, LLC	31300013030	4/21/17				PWC TASK #17DMA002 FOR PROFESSIONAL SERVICES RELATED TO CONDUCTING PROPERTY APPRAISALS/VALUATIONS TO ENSURE THAT ALL PROPERTY OWNED AND CONTROLLED BY PWC HAS ADEQUATE INSURANCE PROTECTION TO COVER THE REPLACEMENT COST OF THE ASSETS	80,000.00	PROPERTY & ROW MANAGEMENT
<b>PO 31300013030 Total</b>							<b>80,000.00</b>	
<b>DAWSON MID-ATLANTIC, LLC Total</b>							<b>80,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING CORP	31300012939	4/11/17	25.00	21.50	EA	MICROSOFT EA RENEWAL- WINRMTDSKTPSRVCSAL ALNG SA MVL USRCAL MAY17 - APR 18	537.50	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	50.00	42.87	EA	MICROSOFT EA RENEWAL- CORECAL ALNG SA MVL PLTFROM USRCAL - MAY 17 - APR 18	2,143.50	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	5.00	662.07	EA	MICROSOFT EA RENEWAL- EXCHGVSRENT ALNG SA MVL PLTFRM - MAY 17 - APR 18	3,310.35	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	50.00	91.34	EA	MICROSOFT EA RENEWAL- VISIOPRO ALNG SA MVL MAY 17 - APR 18	4,567.00	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	4.00	2,247.22	EA	MICROSOFT EA RENEWAL- SQLSVRENTCORE ALNG SA MVL 2LIC CORELIC MAY 17 - APR 18	8,988.88	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	96.00	125.83	EA	MICROSOFT EA RENEWAL- WINSVRDCCORE ALNG SA MVL 2LIC CORELIC MAY 17 - APR 18	12,079.68	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	650.00	38.38	EA	MICROSOFT EA RENEWAL- WINEEPPERDVC ALNG SA MVL PLTFRM MAY 17 - MAY 18	24,947.00	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	600.00	77.94	EA	MICROSOFT EA RENEWAL- CORECAL ALNG LICAPK MVL PLTFRM USRAL - MAY 17 - APR 18	46,764.00	TELECOMMUNICATIONS
DELL MARKETING CORP		4/11/17	650.00	86.96	EA	MICROSOFT EA RENEWAL- OFFICE PRO PLUS ALNG SA MVL PLTFRM - MAY 17 - APRIL 18	56,524.00	TELECOMMUNICATIONS
<b>PO 31300012939 Total</b>							<b>159,861.91</b>	
<b>DELL MARKETING CORP Total</b>							<b>159,861.91</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300012881	4/5/17				MOBILIZATION	1,100.00	CROSS CK WTR RECLAMATION FACIL
DIAMOND CONSTRUCTORS, INC.		4/19/17	2839.38		EA	INSURANCE/OH	2,839.38	CROSS CK WTR RECLAMATION FACIL
DIAMOND CONSTRUCTORS, INC.		4/5/17	1375.00	6.15	YD	1375 SY OF ASPHALT MILLING AT 2"	8,456.25	CROSS CK WTR RECLAMATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.		4/5/17	1375.00	22.55	YD	1375 SY OF ASPHALT PATCHING AT 2"	31,006.25	FACIL CROSS CK WTR RECLAMATION FACIL
<b>PO 31300012881 Total</b>							<b>43,401.88</b>	
<b>DIAMOND CONSTRUCTORS, INC. Total</b>							<b>43,401.88</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DOWNTOWN ALLIANCE	31300012913	4/7/17				DOWNTOWN ALLIANCE FIELD OF HONOR SPONSORSHIP	1,000.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012913 Total</b>							<b>1,000.00</b>	
<b>DOWNTOWN ALLIANCE Total</b>							<b>1,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DS SERVICES	31300012923	4/10/17	1469.00	10.00	CS	WATER,CAROLINA BLUE	14,690.00	OTHER DEDUCTIONS
<b>PO 31300012923 Total</b>							<b>14,690.00</b>	
<b>DS SERVICES Total</b>							<b>14,690.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUNCAN-PARNELL, INC.	31300012987	4/18/17				TRIMBLE 1 YEAR SOFTWARE MAINTENANCE EXT - GPS PATHFINDER SOFTWARE SUPPORT THROUGH 06/01/18; TERRASYNC PROFESSIONAL SOFTWARE SUPPORT THROUGH 07/05/18	1,180.00	ELECTRICAL ENGINEERING
<b>PO 31300012987 Total</b>							<b>1,180.00</b>	
<b>DUNCAN-PARNELL, INC. Total</b>							<b>1,180.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
E COMMERCE GROUP PRODUCTS, INC	31300012981	4/18/17	1.00	20,000.00	USD	BLANKET PURCHASE ORDER FOR WESTERN UNION FEES	20,000.00	ACCOUNTS RECEIVABLE
<b>PO 31300012981 Total</b>							<b>20,000.00</b>	
<b>E COMMERCE GROUP PRODUCTS, INC Total</b>							<b>20,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC MOTOR SHOP-WAKE FORES	31300013070	4/26/17				BLANKET PURCHASE ORDER TO REBUILD SPARE AC/DC L/O MOTOR, 500-187.	4,000.00	OTHER PRODUCTION GENERATION
<b>PO 31300013070 Total</b>							<b>4,000.00</b>	
<b>ELECTRIC MOTOR SHOP-WAKE FORES Total</b>							<b>4,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENERSYS	31300013051	4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
ENERSYS		4/24/17	36.00	165.50	EA	NICAD BATTERY - 205AH	5,958.00	ELECTRIC ADMINISTRATION
<b>PO 31300013051 Total</b>							<b>53,622.00</b>	
<b>ENERSYS Total</b>							<b>53,622.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ERMCO	31300012851	4/3/17	4.00	6,099.00	EA	TSFMR, PDMT, 3-PH, 150 KVA 24.94GRDY/14.4X12.47GRD	24,396.00	ELEC CONSTRUCTION & MAINT
ERMCO		4/3/17	2.00	14,488.00	EA	TSFMR,PDMT,3-PH,750 KVA 24.94GRDY/14.4X12.47GRDY	28,976.00	ELEC CONSTRUCTION & MAINT
ERMCO		4/3/17	100.00	891.00	EA	TRANSFORMER, CSP, 25 KVA 12.47GRD/7.2-120/240	89,100.00	ELEC CONSTRUCTION & MAINT
<b>PO 31300012851 Total</b>							<b>142,472.00</b>	
<b>ERMCO Total</b>							<b>142,472.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EXTERIOR DIAGNOSTICS SERVICES, INC.	31300012864	4/4/17				LABOR, MATERIALS & EQUIPMENT TO INSTALL NEW SEALANT AT VERTICAL MASONRY-TO-MASONRY JOINTS AT ALL ELEVATIONS OF THE WAREHOUSE	12,810.00	WAREHOUSE
EXTERIOR DIAGNOSTICS SERVICES, INC.		4/4/17				LABOR, MATERIALS AND EQUIPMENT TO INSTALL NEW SEALANT AT VERTICAL MASONRY-TO-MASONRY JOINTS AT ALL ELEVATIONS OF THE PO HOFFER PLANT	45,850.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300012864 Total</b>							<b>58,660.00</b>	
<b>EXTERIOR DIAGNOSTICS SERVICES, INC. Total</b>							<b>58,660.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300012934	4/11/17	300.00	4.50	EA	SPRAY, WASP, HORNET AND FIRE ANT	1,350.00	OTHER DEDUCTIONS
<b>PO 31300012934 Total</b>							<b>1,350.00</b>	
FASTENAL COMPANY	31300013053	4/24/17	30.00	35.33	EA	BIT, WOOD, 15/16"	1,059.90	OTHER DEDUCTIONS
<b>PO 31300013053 Total</b>							<b>1,059.90</b>	
FASTENAL COMPANY	31300012932	4/10/17	12.00	38.81	EA	RATCHET, 1/2" DRIVE	465.74	OTHER DEDUCTIONS
<b>PO 31300012932 Total</b>							<b>465.74</b>	
FASTENAL COMPANY	31300012856	4/3/17	10.00	28.91	EA	RAKE,BOW,STEEL,FORGED 16 TINE	289.10	OTHER DEDUCTIONS
<b>PO 31300012856 Total</b>							<b>289.10</b>	
<b>FASTENAL COMPANY Total</b>							<b>3,164.74</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FILTER EQUIPMENT CO, INC	31300013042	4/24/17	6.00	16.00	EA	GASKET, OIL CANNISTER, G/T'S FB 875	96.00	OTHER DEDUCTIONS
FILTER EQUIPMENT CO, INC		4/24/17	10.00	16.00	EA	GASKET, CORK, L/P OIL CANNISTER, G/T FB-4635-11	160.00	OTHER DEDUCTIONS
FILTER EQUIPMENT CO, INC		4/24/17	2.00	82.50	EA	FILTER,AIR DIESEL ENGINE G/T 3 & 4 ONLY	165.00	OTHER DEDUCTIONS
FILTER EQUIPMENT CO, INC		4/24/17	30.00	10.30	EA	FILTER, WATER INJECTION,GAS TURBINES	309.00	OTHER DEDUCTIONS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FILTER EQUIPMENT CO, INC		4/24/17	4.00	141.00	EA	FILTER HYD. SUPPLY, G/T'S	564.00	OTHER DEDUCTIONS
FILTER EQUIPMENT CO, INC		4/24/17	10.00	75.00	EA	ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON	750.00	OTHER DEDUCTIONS
<b>PO 31300013042 Total</b>							<b>2,044.00</b>	
<b>FILTER EQUIPMENT CO, INC Total</b>							<b>2,044.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLEMING & ASSOCIATES	31300013033	4/21/17				PWC TASK #17F&A033 FOR PROFESSIONAL SERVICES TO EVALUATE THE STRUCTURAL INTEGRITY OF THREE (3) STEEL AERIAL CROSSINGS OVER ROCKFISH CREEK	7,500.00	WATER RESOURCES ENGINEERING
<b>PO 31300013033 Total</b>							<b>7,500.00</b>	
<b>FLEMING &amp; ASSOCIATES Total</b>							<b>7,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORMS & SUPPLY, INC.	31300013064	4/25/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE EXECUTIVE DIVISION (3 MONTHS)	919.40	EXECUTIVE
<b>PO 31300013064 Total</b>							<b>919.40</b>	
FORMS & SUPPLY, INC.	31300012972	4/17/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR WATER RESOURCES ENGINEERING DEPARTMENT	500.00	WATER RESOURCES ENGINEERING
<b>PO 31300012972 Total</b>							<b>500.00</b>	
FORMS & SUPPLY, INC.	31300013037	4/24/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR FLEET MAINTENANCE	480.00	FLEET MAINT INT SERVICE
<b>PO 31300013037 Total</b>							<b>480.00</b>	
<b>FORMS &amp; SUPPLY, INC. Total</b>							<b>1,899.40</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300012861	4/4/17				#9800 ALL CLIMATE AUTO FLUSH, 3'6" BURY DEPTH (2 EACH)	6,621.02	WATER CONST & MAINT
<b>PO 31300012861 Total</b>							<b>6,621.02</b>	
<b>FORTILINE WATERWORKS Total</b>							<b>6,621.02</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FROEHLING & ROBERTSON INC	31300012324	4/27/17				MUTILPLE TRIPS TO PROJECT SITE /CONCRETE TESTING AS PART OF THE REPAIRS TO THE 48-INCH OUTFALL AT HOPE MILLS DAM.	320.25	WASTEWATER CONST. & MAINT.
<b>PO 31300012324 Total</b>							<b>320.25</b>	
<b>FROEHLING &amp; ROBERTSON INC Total</b>							<b>320.25</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GO ENERGIES, LLC	31300012925	4/10/17				BLANKET PURCHASE ORDER FOR THE PURCHASE OF UNLEADED OR ULSD #2 FUEL	100,000.00	OTHER DEDUCTIONS
<b>PO 31300012925 Total</b>							<b>100,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
<b>GO ENERGIES, LLC Total</b>							<b>100,000.00</b>			
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
GRAINGER INDUSTRIAL SUPPLY	31300013060	4/25/17	1.00	544.70	EA	36.00" x 30.00" x 9.00" CARBON STEEL JUNCTION BOX ENCLOSURE	544.70	ELECTRIC ADMINISTRATION		
GRAINGER INDUSTRIAL SUPPLY		4/25/17	6.00	286.33	EA	20.00" x 20.00" x 7.00" CARBON STEEL JUNCTION BOX ENCLOSURE	1,717.98	ELECTRIC ADMINISTRATION		
<b>PO 31300013060 Total</b>							<b>2,262.68</b>			
GRAINGER INDUSTRIAL SUPPLY	31300012877	4/4/17	2.00	67.53	EA	SCREW EXTRACTOR SET, 9 PCS	135.06	SUBSTATIONS		
<b>PO 31300012877 Total</b>							<b>135.06</b>			
GRAINGER INDUSTRIAL SUPPLY	31300012933	4/10/17	8.00	8.13	EA	BOTTLE, EYEWASH REPLACEMENT	65.04	OTHER DEDUCTIONS		
<b>PO 31300012933 Total</b>							<b>65.04</b>			
<b>GRAINGER INDUSTRIAL SUPPLY Total</b>							<b>2,462.78</b>			
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
GREATER FAYETTEVILLE CHAMBER	31300012980	4/18/17				DUES FOR APRIL - JUNE	1,250.00	COMMUNICATIONS/COMMUNITY RELATIONS		
<b>PO 31300012980 Total</b>							<b>1,250.00</b>			
<b>GREATER FAYETTEVILLE CHAMBER Total</b>							<b>1,250.00</b>			
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
GREGORY POOLE EQUIPMENT CO.	31300012927	4/10/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640120)	15,000.00	FLEET MAINT INT SERVICE		
<b>PO 31300012927 Total</b>							<b>15,000.00</b>			
<b>GREGORY POOLE EQUIPMENT CO. Total</b>							<b>15,000.00</b>			
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
HACH COMPANY	31300012994	4/18/17				ONE (1) HQ40D PORTABLE METER PACKAGE WITH PHC301 PH ELECTRODE & CDC401 CONDUCTIVITY/TDS/SALINITY CELL, PART NO: 8505800 & ONE (1) HQ440D BENCHTOP METER PACKAGE WITH PHC201 PH PROBE & CDC401 CONDUCTIVITY CELL, PART NO: 8507570	4,276.00	PO HOFFER WATER TRMT FACILITY		
<b>PO 31300012994 Total</b>							<b>4,276.00</b>			
HACH COMPANY			31300013028	4/21/17	6.00	10.19	EA	DELIVERY TUBE, STRAIGHT WITH J HOOK, FOR DIGITAL TITRATOR, PK/5	61.14	WATER RESOURCES ENGINEERING
HACH COMPANY				4/21/17	1.00	76.27	EA	FREIGHT	76.27	WATER RESOURCES ENGINEERING
HACH COMPANY				4/21/17	5.00	23.35	EA	POTASSIUM IODIDE POWDER PILLOWS, PK/100	116.75	WATER RESOURCES ENGINEERING
HACH COMPANY		4/21/17	12.00	11.79	EA	STARCH INDICATOR SOLUTION 100ML MDB	141.48	WATER RESOURCES ENGINEERING		

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HACH COMPANY		4/21/17	8.00	29.15	EA	DISSOLVED OXYGEN 3 REAGENT POWDER PILLOWS, PK/100	233.20	WATER RESOURCES ENGINEERING
HACH COMPANY		4/21/17	14.00	20.69	EA	SODIUM THIOSULFATE DIGITAL TITRATOR CARTRIDGE, 0.113 N	289.66	WATER RESOURCES ENGINEERING
HACH COMPANY		4/21/17	2.00	249.00	EA	TEST KIT CHLORINE TOTAL, MODEL CN-DT HIGH RANGE, 20-2,000 MG/L, DIGITAL TITRATOR	498.00	WATER RESOURCES ENGINEERING
HACH COMPANY		4/21/17	40.00	17.75	EA	FREE & TOTAL CHLORINE TEST STRIPS, 0-10 MG/L	710.00	WATER RESOURCES ENGINEERING
HACH COMPANY		4/21/17	2.00	432.00	EA	POCKET CLMTR CHLORINE EPA APPROVED CE APPROVED	864.00	WATER RESOURCES ENGINEERING
<b>PO 31300013028 Total</b>							<b>2,990.50</b>	
<b>HACH COMPANY Total</b>							<b>7,266.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HARRELL'S AUTO SERVICE	31300012944	4/11/17				BLANKET PURCHASE ORDER FOR VEHICLE INSPECTIONS AND REPAIRS	10,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012944 Total</b>							<b>10,000.00</b>	
<b>HARRELL'S AUTO SERVICE Total</b>							<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HD SUPPLY WATERWORKS, LTD.	31300012874	4/4/17	50.00	14.00	EA	FLANGE, 3" X 7-1/2", COMPANION	700.00	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/4/17	25.00	102.75	EA	COUPLING, 3", REPAIR, OD=3.46 - 4.33, LENGTH 8.7	2,568.75	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/4/17	25.00	173.27	EA	NIPPLE, BRASS, 3" X 24", NO LEAD	4,331.75	OTHER DEDUCTIONS
<b>PO 31300012874 Total</b>							<b>7,600.50</b>	
HD SUPPLY WATERWORKS, LTD.	31300012882	4/5/17	20.00	1.70	EA	GASKET, 3" RING, 1/8" NEOPRENE, 150 PSI	34.00	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/5/17	30.00	6.96	EA	NIPPLE, BRASS, 2" X 3", NO LEAD	208.80	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/5/17	3.00	165.48	EA	PIPE, CI, FLANGE X SPIGOT, 4" X 72"	496.44	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/5/17	30.00	89.61	EA	FLANGE, 2" METER COUPLING, LOK PAK, IP, W/GASKET, NO LEAD	2,688.30	OTHER DEDUCTIONS
<b>PO 31300012882 Total</b>							<b>3,427.54</b>	
HD SUPPLY WATERWORKS, LTD.	31300012989	4/18/17	50.00	3.79	EA	ELL, BRASS, 3/4", STREET, NO LEAD	189.50	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/18/17	252.00	1.95	FT	PIPE, PVC, 6", SEWER, SDR 26, 14' SECTIONS	491.40	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/18/17	20.00	29.95	EA	GLAND, 4" GRIP RING, ACC SET DI/C-900	599.00	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/18/17	30.00	43.42	EA	FLANGE, 2" METER, FEMALE, IP W/GASKET, NO LEAD	1,302.60	OTHER DEDUCTIONS
<b>PO 31300012989 Total</b>							<b>2,582.50</b>	
HD SUPPLY WATERWORKS, LTD.	31300013061	4/25/17	20.00	9.66	EA	NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	193.20	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/25/17	20.00	15.76	EA	COUPLING, 3/4" CORP TO 1" IP, NO LEAD	315.20	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/25/17	15.00	37.12	EA	KIT, GLAND, FOLLOWER, 16", MJ	556.80	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/25/17	80.00	8.34	EA	BEND, PVC, 4"-22-1/2, SDR 26, EL SXG (STREET BEND)	667.20	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/25/17	25.00	28.13	EA	ADAPTER, 1" METER SWIVEL NUT TO 1" PE PIPE, NO LEAD	703.25	OTHER DEDUCTIONS
<b>PO 31300013061 Total</b>							<b>2,435.65</b>	
HD SUPPLY WATERWORKS, LTD.	31300013076	4/26/17	15.00	5.35	EA	BUSHING, BRASS, 1-1/2" X 1", NO LEAD	80.25	OTHER DEDUCTIONS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HD SUPPLY WATERWORKS, LTD.		4/26/17	12.00	9.55	EA	BUSHING, BRASS, 2" X 1", NO LEAD	114.60	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/26/17	35.00	4.40	EA	COUPLING, BRASS, 1" X 3/4", REDUCING, NO LEAD	154.00	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/26/17	35.00	11.16	EA	FITTING, 3/4" INSERT TO 3/4" FIP, NO LEAD	390.60	OTHER DEDUCTIONS
<b>PO 31300013076 Total</b>							<b>739.45</b>	
HD SUPPLY WATERWORKS, LTD.	31300012946	4/12/17	60.00	0.82	EA	GASKET, FLANGE, 2"	49.20	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		4/12/17	20.00	2.54	EA	GASKET, 4", FULL FACE FLANGE, 1/8", W/O ACC.	50.80	OTHER DEDUCTIONS
<b>PO 31300012946 Total</b>							<b>100.00</b>	
<b>HD SUPPLY WATERWORKS, LTD. Total</b>							<b>16,885.64</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HEITKAMP, INC.	31300013023	4/20/17	509658.8 2		EA	WATER MAIN REHABILITATION WORK FOR FY2017 PER PWC SPECIFICATIONS	509,658.82	NO SPECIFIC DEPARTMENT
<b>PO 31300013023 Total</b>							<b>509,658.82</b>	
HEITKAMP, INC.	31300012891	4/5/17				INSTALLATION, MAINTENANCE, AND REMOVAL OF A TEMPORARY WATER SYSTEM ON BINGHAM DRIVE AND BROOKLYN CIRCLE.	28,000.00	WATER RESOURCES ENGINEERING
<b>PO 31300012891 Total</b>							<b>28,000.00</b>	
<b>HEITKAMP, INC. Total</b>							<b>537,658.82</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HENDRICK CHRYSLER JEEP	31300012956	4/13/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES (640020)	7,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012956 Total</b>							<b>7,000.00</b>	
<b>HENDRICK CHRYSLER JEEP Total</b>							<b>7,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HEWLETT-PACKARD INC.	31300012936	4/11/17	2.00	648.84	EA	HP PRODESK 400 G3 SMALL FORM FACTOR DESKTOP PC - N4P96AV	1,297.68	WAREHOUSE
<b>PO 31300012936 Total</b>							<b>1,297.68</b>	
<b>HEWLETT-PACKARD INC. Total</b>							<b>1,297.68</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HODGES ASSOCIATES, INC.	31300012999	4/19/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS MARKETING, ADVERTISING AND PRINTING SERVICES	28,000.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012999 Total</b>							<b>28,000.00</b>	
HODGES ASSOCIATES, INC.	31300012860	4/4/17				EMPLOYEE HANDBOOKS - ART, PRODUCTION, COPYWRITING, PROOFING	7,517.63	HUMAN RESOURCES
<b>PO 31300012860 Total</b>							<b>7,517.63</b>	
<b>HODGES ASSOCIATES, INC. Total</b>							<b>35,517.63</b>	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HORNE MOVING SYSTEMS	31300012905	4/6/17				TRANSPORTATION COSTS, PACKING CHARGES, FUEL SURCHARGE, AND INSURANCE COSTS TO RELOCATE JON RYNNE FROM NEW BERN, NC TO FAYETTEVILLE, NC *ESTIMATE \$4130.92*	4,200.00	GENERAL & ADMINISTRATIVE
<b>PO 31300012905 Total</b>							<b>4,200.00</b>	
<b>HORNE MOVING SYSTEMS Total</b>							<b>4,200.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300012873	4/4/17	96.00	6.35	EA	LYSOL,DISINFECTANT,SPRAY, 19OZ.	609.60	OTHER DEDUCTIONS
<b>PO 31300012873 Total</b>							<b>609.60</b>	
IPC OF FAYETTEVILLE, INC.	31300012942	4/11/17	8.00	7.99	EA	HANDLE, MOP, 60", SCREW ON	63.92	OTHER DEDUCTIONS
<b>PO 31300012942 Total</b>							<b>63.92</b>	
<b>IPC OF FAYETTEVILLE, INC. Total</b>							<b>673.52</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J HARLEN CO.	31300012964	4/17/17	12.00	254.63	EA	GROUND SET, 2/0, 10', HASTINGS	3,055.56	ELEC CONSTRUCTION & MAINT
<b>PO 31300012964 Total</b>							<b>3,055.56</b>	
<b>J HARLEN CO. Total</b>							<b>3,055.56</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JAMES RIVER EQUIPMENT	31300013003	4/19/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES (640120)	3,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013003 Total</b>							<b>3,000.00</b>	
<b>JAMES RIVER EQUIPMENT Total</b>							<b>3,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JEB DESIGNS INC.	31300012966	4/17/17	30.00	6.85	EA	T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON	205.50	OTHER DEDUCTIONS
JEB DESIGNS INC.		4/17/17	40.00	8.45	EA	T-SHIRT, XXL, LT. BLUE, SHORT SLEEVE, 100% COTTON	338.00	OTHER DEDUCTIONS
<b>PO 31300012966 Total</b>							<b>543.50</b>	
JEB DESIGNS INC.	31300012928	4/10/17	25.00	6.85	EA	T-SHIRT, LARGE, LIGHT BLUE, SS	171.25	OTHER DEDUCTIONS
<b>PO 31300012928 Total</b>							<b>171.25</b>	
JEB DESIGNS INC.	31300013039	4/24/17	15.00	6.85	EA	T-SHIRT, MED., LIGHT BLUE, SS	102.75	OTHER DEDUCTIONS
<b>PO 31300013039 Total</b>							<b>102.75</b>	
<b>JEB DESIGNS INC. Total</b>							<b>817.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JGH II, INC.	31300012918	4/10/17				EQUIPMENT AND LABOR TO SET UP AND CLEAN SILT FROM WET WELL AT HOFFER PLANT AND PUMP TO CONTAINMENT AREA	16,250.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300012918 Total</b>							<b>16,250.00</b>	
<b>JGH II, INC. Total</b>							<b>16,250.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHN A HORNE REAL ESTATE CONSULTING SERVICES	31300012975	4/18/17				TASK AUTHORIZATION NO. 17JAH002 FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE NC DOT PROJECT U-4405 (RAEFORD ROAD WIDENING AND ROADWAY IMPROVEMENTS)	150,000.00	ELECTRIC ADMINISTRATION
<b>PO 31300012975 Total</b>							<b>150,000.00</b>	
<b>JOHN A HORNE REAL ESTATE CONSULTING SERVICES Total</b>							<b>150,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
L & W INVESTIGATIONS INC.	31300012912	4/7/17				BLANKET PURCHASE ORDER FOR TEMPORARY EMPLOYMENT SERVICES FOR COLLECTIONS/PROCUREMENT DEPT.	5,000.00	PURCHASING
<b>PO 31300012912 Total</b>							<b>5,000.00</b>	
L & W INVESTIGATIONS INC.	31300012846	4/3/17				BLANKET PURCHASE ORDER FOR TEMPORARY LABOR FEES FOR 3 MONTHS, APRIL 2017 THROUGH JUNE 2017 FOR BUDGET DEPARTMENT	4,262.00	BUDGET
<b>PO 31300012846 Total</b>							<b>4,262.00</b>	
<b>L &amp; W INVESTIGATIONS INC. Total</b>							<b>9,262.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LAFAYETTE MOTOR SALES INC.	31300012898	4/5/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS & SERVICES (640020)	10,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012898 Total</b>							<b>10,000.00</b>	
<b>LAFAYETTE MOTOR SALES INC. Total</b>							<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEE ELECTRICAL CONSTRUCTION	31300013008	4/19/17	228182.7 1		EA	LABOR AND EQUIPMENT ELECTRICAL SERVICES CONTRACT	228,182.71	ELEC CONSTRUCTION & MAINT
<b>PO 31300013008 Total</b>							<b>228,182.71</b>	
<b>LEE ELECTRICAL CONSTRUCTION Total</b>							<b>228,182.71</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LINE EQUIPMENT SALES CO., INC.	31300012853	4/3/17	10.00	32.85	EA	BAG, LINEMAN TOOL, CANV, W/ST WALL	328.50	OTHER DEDUCTIONS
<b>PO 31300012853 Total</b>							<b>328.50</b>	
LINE EQUIPMENT SALES CO., INC.	31300013052	4/24/17	100.00	2.90	EA	BLADE, RPLMT, RECIP SAW, WOOD (5/PK)	290.00	OTHER DEDUCTIONS
<b>PO 31300013052 Total</b>							<b>290.00</b>	
LINE EQUIPMENT SALES CO., INC.	31300012961	4/17/17	100.00	1.50	EA	BLADE, RPLMT, RECIP SAW, STEEL	150.00	OTHER DEDUCTIONS
<b>PO 31300012961 Total</b>							<b>150.00</b>	
<b>LINE EQUIPMENT SALES CO., INC. Total</b>							<b>768.50</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
M.B. KAHN CONSTRUCTION CO. INC	31300013024	4/20/17	734115.0 2		EA	LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF PO HOFFER WATER TREATMENT FACILITY PHASE 1B - RELIABIITY IMPROVEMENTS	734,115.02	NO SPECIFIC DEPARTMENT
<b>PO 31300013024 Total</b>							<b>734,115.02</b>	
<b>M.B. KAHN CONSTRUCTION CO. INC Total</b>							<b>734,115.02</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MARTIN MARIETTA AGGREGATES	31300012052	4/25/17				ADDITIONAL AGGREGATE STONE AND RIP RAP FOR THE MURRAY FORK SLOPE STABILIZATION PROJECT	1,676.00	ELECTRIC ADMINISTRATION
<b>PO 31300012052 Total</b>							<b>1,676.00</b>	
<b>MARTIN MARIETTA AGGREGATES Total</b>							<b>1,676.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD MATERIALS, INC.	31300012962	4/17/17				LABOR, MATERIALS AND EQUIPMENT TO REPAIR SINK HOLE AND CULVERT AT COMMISSION DRIVE NEAR THE FUEL ISLAND	6,800.00	GENERAL & ADMINISTRATIVE
<b>PO 31300012962 Total</b>							<b>6,800.00</b>	
<b>MCDONALD MATERIALS, INC. Total</b>							<b>6,800.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MEC-TRIC CONTROL COMPANY	31300013027	4/21/17	1.00	6,656.06	EA	VALVE VG 20, SOLENOID AIR TEMP. DIFF. PRESSURE	6,656.06	OTHER DEDUCTIONS
<b>PO 31300013027 Total</b>							<b>6,656.06</b>	
<b>MEC-TRIC CONTROL COMPANY Total</b>							<b>6,656.06</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MEEAS SECURITY	31300012931	4/10/17				ONLINE COURSE - ASSESSING AND EXPLOITING CONTROL SYSTEMS	4,200.00	TELECOMMUNICATIONS
<b>PO 31300012931 Total</b>							<b>4,200.00</b>	
<b>MEEAS SECURITY Total</b>							<b>4,200.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MERITECH, INC.	31300012900	4/6/17				BLANKET PURCHASE ORDER FOR CONTRACT LABORATORY SERVICES FOR CROSS CREEK TO INCLUDE LONG TERM MONITORING, BIOASSAYS, TKN, LOW LEVEL MERCURY & OTHER SPECIALIZED TESTING.	3,406.00	CROSS CK WTR RECLAMATION FACIL
<b>PO 31300012900 Total</b>							<b>3,406.00</b>	
<b>MERITECH, INC. Total</b>							<b>3,406.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MILLIPORE CORP.	31300012985	4/18/17				LABORATORY SUPPLIES - FECAL COLIFORM LIQUID MEDIA; CAT# MHA000P2F	1,962.50	LABORATORY

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						<b>PO 31300012985 Total</b>	<b>1,962.50</b>	
						<b>MILLIPORE CORP. Total</b>	<b>1,962.50</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOORE MEDICAL, LLC	31300013010	4/19/17				BLANKET PURCHASE ORDER FOR MEDICAL SUPPLIES	1,900.00	MEDICAL
						<b>PO 31300013010 Total</b>	<b>1,900.00</b>	
						<b>MOORE MEDICAL, LLC Total</b>	<b>1,900.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTION INDUSTRIES, INC.	31300013043	4/24/17	4.00	161.69	EA	COUPLING,FLEX AC/DC L/O PUMP	646.76	OTHER DEDUCTIONS
						<b>PO 31300013043 Total</b>	<b>646.76</b>	
						<b>MOTION INDUSTRIES, INC. Total</b>	<b>646.76</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MVA DIAGNOSTICS	31300013000	4/19/17				BLANKET PURCHASE ORDER FOR OIL AND DISSOLVED GAS ANALYSIS FOR APPARATUS REPAIR SHOP	2,500.00	APPARATUS REPAIR SHOP
						<b>PO 31300013000 Total</b>	<b>2,500.00</b>	
						<b>MVA DIAGNOSTICS Total</b>	<b>2,500.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
McFARLAND CASCADE HOLDINGS, INC	31300013062	4/25/17	21.00	312.00	EA	POLE, WOOD, 50' CLASS 3	6,552.00	OTHER DEDUCTIONS
						<b>PO 31300013062 Total</b>	<b>6,552.00</b>	
						<b>McFARLAND CASCADE HOLDINGS, INC Total</b>	<b>6,552.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NAPA	31300013048	4/24/17	4.00	3.89	EA	OIL FILTER, W/I FORWARDING PUMP	15.56	OTHER DEDUCTIONS
						<b>PO 31300013048 Total</b>	<b>15.56</b>	
						<b>NAPA Total</b>	<b>15.56</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NELSON OIL COMPANY	31300013044	4/24/17	6.00	56.57	EA	FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL	339.42	OTHER DEDUCTIONS
NELSON OIL COMPANY		4/24/17	48.00	85.14	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	4,086.72	OTHER DEDUCTIONS
						<b>PO 31300013044 Total</b>	<b>4,426.14</b>	
						<b>NELSON OIL COMPANY Total</b>	<b>4,426.14</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NESCO, LLC	31300012842	4/3/17				ESTIMATED RENTAL COSTS FOR (2) TEREX TL38P FOR ELECTRIC CONSTRUCTION	7,436.00	FLEET MAINTENANCE
						<b>PO 31300012842 Total</b>	<b>7,436.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>NESCO, LLC Total</b>							<b>7,436.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NWN CORPORATION	31300012951	4/12/17				PROVIDE ALL LABOR, MATERIALS AND INCIDENTALS TO INSTALL LIEBERT EXM UPS, MODEL 47SA040EAC02067	74,999.50	TELECOMMUNICATIONS
<b>PO 31300012951 Total</b>							<b>74,999.50</b>	
NWN CORPORATION	31300012960	4/17/17	8.00	393.30	EA	TRAINING CREDITS CONSULTING PREMIUM	3,146.40	TELECOMMUNICATIONS
NWN CORPORATION		4/17/17	64.00	310.50	EA	TRAINING CREDITS CONSULTING STANDARD	19,872.00	TELECOMMUNICATIONS
<b>PO 31300012960 Total</b>							<b>23,018.40</b>	
NWN CORPORATION	31300012848	4/3/17				(4) FIBER JUMPERS -3M SC/LC SINGLE MODE, PART NO: 90-1502-3M	33.00	PROGRAMS CALL CENTER
NWN CORPORATION		4/3/17				(1) CISCO CATALYST 3850 4X1GE NETWORK MODULE, PART NO: C3850-NM-4-1G, PART NO: C3850-NM-4-1G	290.00	PROGRAMS CALL CENTER
NWN CORPORATION		4/3/17				MAINTENANCE - (1) CON-SNT-WSC365PDS SNTC-8X5XNBD CISCO CATALYST 3650 24 PORT POE 2X10G UP	332.80	PROGRAMS CALL CENTER
NWN CORPORATION		4/3/17				(4) 1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310M, DOM, PART NO: GLC-LH-SMD	2,308.40	PROGRAMS CALL CENTER
NWN CORPORATION		4/3/17				(1) CISCO CATALYST 3650 24 PORT POE 2X10G UPLINK IP BASE, PART NO: WS-C3650-24PD-S	3,828.00	PROGRAMS CALL CENTER
<b>PO 31300012848 Total</b>							<b>6,792.20</b>	
<b>NWN CORPORATION Total</b>							<b>104,810.10</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OLIVER OIL COMPANY	31300012840	4/3/17				BLANKET PURCHASE ORDER FOR ULSD #2 AND 89 UNLEADED FUEL FOR PWC FUEL ISLAND	30,000.00	OTHER DEDUCTIONS
<b>PO 31300012840 Total</b>							<b>30,000.00</b>	
<b>OLIVER OIL COMPANY Total</b>							<b>30,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMEGA RAIL MANAGEMENT	31300012862	4/4/17				ENCROACHMENT AGREEMENT - AERIAL FIBER OPTIC WIRELINE LOCATED 1,173' SOUTH OF MP 34 AT/NEAR OLD US HWY 401 - FOR THE PERIOD 04/01/17 - 03/31/18	1,525.07	FIBER
OMEGA RAIL MANAGEMENT		4/4/17				ENCROACHMENT AGREEMENT - AERIAL FIBER OPTIC WIRELINE LOCATED 260' SOUTHWEST OF MP 36 AT/NEAR REILLY ROAD - FOR THE PERIOD 04/01/17 - 03/31/18	1,525.07	FIBER
OMEGA RAIL MANAGEMENT		4/4/17				ENCROACHMENT AGREEMENT - AERIAL FIBER OPTIC WIRELINE LOCATED 5,646' WEST OF MP 37 AT/NEAR REILLY ROAD - FOR THE PERIOD 04/01/17 - 03/31/18	1,525.07	FIBER
<b>PO 31300012862 Total</b>							<b>4,575.21</b>	
OMEGA RAIL MANAGEMENT	31300012949	4/12/17				ENCROACHMENT AGREEMENT FOR ONE (1) AERIAL FIBER OPTIC WIRELINE LOCATED 3605 FT EAST OF M.P. 37	1,525.07	FIBER
<b>PO 31300012949 Total</b>							<b>1,525.07</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>OMEGA RAIL MANAGEMENT Total</b>							<b>6,100.28</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMICRON ELECTRONICS CORP	31300012953	4/13/17				(1) VEHZ0609, HV- CABLE DRUM (CP TD1 ACCESSORY), (1) VEHZ0775, CLAMP FZ60 CPTD HV, (1) VETR0001, SHIPPING & HANDLING	1,200.00	SUBSTATIONS
<b>PO 31300012953 Total</b>							<b>1,200.00</b>	
<b>OMICRON ELECTRONICS CORP Total</b>							<b>1,200.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OPEX CORPORATION	31300012976	4/18/17				ANNUAL MAINTENANCE AGREEMENT - OPEX MODEL 51(1) PERIOD: 04/20/2017 THRU 04/19/2018	3,001.35	CUSTOMER SERVICE CENTER
<b>PO 31300012976 Total</b>							<b>3,001.35</b>	
<b>OPEX CORPORATION Total</b>							<b>3,001.35</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300012983	4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	1,832.43	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	1,916.18	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	2,181.54	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	2,255.31	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	2,290.54	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	2,290.54	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	4,581.09	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	5,040.58	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	5,368.93	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	5,600.65	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	6,765.94	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	6,765.94	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	6,871.64	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC	7,864.79	ELEC CONSTRUCTION & MAINT

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CONTRACTOR SERVICES		
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	8,157.37	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	8,476.28	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	8,699.70	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	8,934.69	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	9,071.45	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	9,951.89	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	10,254.85	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	10,644.49	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	10,836.71	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	10,898.53	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		4/18/17				BLANKET PURCHASE ORDER FOR MISC. ELECTRIC CONTRACTOR SERVICES	11,201.29	ELEC CONSTRUCTION & MAINT
<b>PO 31300012983 Total</b>							<b>168,753.35</b>	
PIKE ELECTRIC, LLC	31300012941	4/11/17	41717.04		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	41,717.04	NO SPECIFIC DEPARTMENT
<b>PO 31300012941 Total</b>							<b>41,717.04</b>	
PIKE ELECTRIC, LLC	31300012870	4/4/17	13652.68		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	13,652.68	NO SPECIFIC DEPARTMENT
<b>PO 31300012870 Total</b>							<b>13,652.68</b>	
PIKE ELECTRIC, LLC	31300012871	4/4/17	11199.02		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	11,199.02	ELEC CONSTRUCTION & MAINT
<b>PO 31300012871 Total</b>							<b>11,199.02</b>	
PIKE ELECTRIC, LLC	31300012868	4/4/17	8596.35		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	8,596.35	NO SPECIFIC DEPARTMENT
<b>PO 31300012868 Total</b>							<b>8,596.35</b>	
PIKE ELECTRIC, LLC	31300012940	4/11/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	8,343.98	ELEC CONSTRUCTION & MAINT
<b>PO 31300012940 Total</b>							<b>8,343.98</b>	
PIKE ELECTRIC, LLC	31300013059	4/25/17	4277.90		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION	4,277.90	NO SPECIFIC DEPARTMENT

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						10/27/14		
						<b>PO 31300013059 Total</b>	<b>4,277.90</b>	
PIKE ELECTRIC, LLC	31300012869	4/4/17	3265.07		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	3,265.07	NO SPECIFIC DEPARTMENT
						<b>PO 31300012869 Total</b>	<b>3,265.07</b>	
						<b>PIKE ELECTRIC, LLC Total</b>	<b>259,805.39</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POYNER & SPRUILL LLP	31300013013	4/20/17				LEGAL SERVICES - GENERAL EMPLOYMENT MATTERS	6,483.42	HUMAN RESOURCES
						<b>PO 31300013013 Total</b>	<b>6,483.42</b>	
						<b>POYNER &amp; SPRUILL LLP Total</b>	<b>6,483.42</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PPG PROTECTIVE & MARINE COATINGS	31300013021	4/20/17	12.00	81.98	EA	PAINT, TOPCOAT, ANSI 70, TRANSF. LT. GRAY	983.76	OTHER DEDUCTIONS
						<b>PO 31300013021 Total</b>	<b>983.76</b>	
						<b>PPG PROTECTIVE &amp; MARINE COATINGS Total</b>	<b>983.76</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PREMIER MAGNESIA, LLC	31300013034	4/24/17				BLANKET PURCHASE ORDER FOR THE PURCHASE OF MAGNESIUM HYDROXIDE	31,000.00	ROCKFISH CK WTR RECLAM. FACIL.
						<b>PO 31300013034 Total</b>	<b>31,000.00</b>	
						<b>PREMIER MAGNESIA, LLC Total</b>	<b>31,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PROJECT RESOURCES GROUP, INC.	31300013056	4/24/17				MATERIAL AND LABOR TO REPAIR DAMAGE TO CHARTER FEEDER SPAN AT 2310 RUSTIC TRAIL (TIME WARNER)	621.70	ELEC CONSTRUCTION & MAINT
						<b>PO 31300013056 Total</b>	<b>621.70</b>	
						<b>PROJECT RESOURCES GROUP, INC. Total</b>	<b>621.70</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PUBLIC WORKS EQUIP & SUPPLY IN	31300012958	4/13/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES (640120)	10,000.00	FLEET MAINT INT SERVICE
						<b>PO 31300012958 Total</b>	<b>10,000.00</b>	
						<b>PUBLIC WORKS EQUIP &amp; SUPPLY IN Total</b>	<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY DATA SYSTEMS INC	31300013065	4/25/17	1.00	1,250.00	EA	(1) LAUREL J-737 CURRENCY COUNTER WITH CD; TO INCLUDE ANNUAL SERVICE CONTRACT, DELIVERY AND INSTALLATION	1,250.00	CUSTOMER SERVICE CENTER



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013065 Total</b>	<b>1,250.00</b>	
							<b>QUALITY DATA SYSTEMS INC Total</b>	<b>1,250.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
QUALITY TOWING & RECOVERY, INC	31300012955	4/13/17				BLANKET PURCHASE ORDER FOR TOWING SERVICES (640020)	2,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300012955 Total</b>	<b>2,000.00</b>	
							<b>QUALITY TOWING &amp; RECOVERY, INC Total</b>	<b>2,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
RAGLAND PRODUCTIONS, INC	31300012997	4/18/17				SERVICES AND RENTAL EQUIPMENT TO PROVIDE CONCESSIONS, RIDES, GAMES, ETC., TO INCLUDE LABOR, FOR ANNUAL EMPLOYEE PICNIC AT PARADISE ACRES	23,020.00	HUMAN RESOURCES	
							<b>PO 31300012997 Total</b>	<b>23,020.00</b>	
							<b>RAGLAND PRODUCTIONS, INC Total</b>	<b>23,020.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
RALEIGH DURHAM RUBBER AND GASK	31300013045	4/24/17	2.00	9.34	EA	O-RING,L/P F/O FILTER CANNISTER, G/T 8	18.68	OTHER DEDUCTIONS	
							<b>PO 31300013045 Total</b>	<b>18.68</b>	
							<b>RALEIGH DURHAM RUBBER AND GASK Total</b>	<b>18.68</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
RAYCO SAFETY INC.	31300012866	4/4/17	70.00	9.35	BX	GLOVES, POSI SHIELD HIGH RISK, 14 ML, 2XL	654.50	OTHER DEDUCTIONS	
							<b>PO 31300012866 Total</b>	<b>654.50</b>	
RAYCO SAFETY INC.	31300013066	4/25/17	12.00	0.75	EA	COLD PACK, INSTANT	9.00	OTHER DEDUCTIONS	
RAYCO SAFETY INC.		4/25/17	12.00	1.75	EA	GAUZE, 2" X 6 YDS.	21.00	OTHER DEDUCTIONS	
RAYCO SAFETY INC.		4/25/17	80.00	1.06	EA	FLAG, 1", ORANGE, ROLL	84.80	OTHER DEDUCTIONS	
							<b>PO 31300013066 Total</b>	<b>114.80</b>	
RAYCO SAFETY INC.	31300013017	4/20/17	10.00	11.15	BX	RESPIRATOR,N95 PARTICULATE	111.50	OTHER DEDUCTIONS	
							<b>PO 31300013017 Total</b>	<b>111.50</b>	
RAYCO SAFETY INC.	31300013026	4/21/17	24.00	2.50	EA	INHALANT, AMMONIA	60.00	OTHER DEDUCTIONS	
							<b>PO 31300013026 Total</b>	<b>60.00</b>	
							<b>RAYCO SAFETY INC. Total</b>	<b>940.80</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
RED ZONE RESOURCES INC	31300012854	4/3/17				BLANKET PURCHASE ORDER FOR EMPLOYEE RECRUITMENT EXPENSE	14,400.00	HUMAN RESOURCES	
							<b>PO 31300012854 Total</b>	<b>14,400.00</b>	
							<b>RED ZONE RESOURCES INC Total</b>	<b>14,400.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ROB'S HYDRAULICS, INC.	31300013019	4/20/17				BRAKE, PACK #HYU ZGAQ-03557	1,770.53	FLEET MAINT INT SERVICE
<b>PO 31300013019 Total</b>							<b>1,770.53</b>	
<b>ROB'S HYDRAULICS, INC. Total</b>							<b>1,770.53</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RT LAWRENCE CORPORATION	31300012978	4/18/17				ANNUAL SUPPORT RENEWAL FOR REMITTANCE PROCESSOR; PERIOD -5/01/2017 THRU 04/30/2018	10,966.00	CUSTOMER SERVICE CENTER
<b>PO 31300012978 Total</b>							<b>10,966.00</b>	
<b>RT LAWRENCE CORPORATION Total</b>							<b>10,966.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
S&G SMITH CORP	31300013029	4/21/17	2.00	9.02	EA	1/8 MALE PIPE X 3/8 TUBE, SS-600-1-2RT	18.04	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	4.00	6.76	EA	CONNECTOR, 1/2" TUBE X 1/2" MPT, BRASS	27.04	OTHER DEDUCTIONS
S&G SMITH CORP		4/24/17	3.00	9.53	EA	FRACTIONAL TUBE ADAPTER, 3/8"P X 3/8"T, SS-6-TA-1-6	28.59	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	12.00	4.49	EA	NUT, 1/2" TUBE, SS-812-1	53.88	OTHER DEDUCTIONS
S&G SMITH CORP		4/24/17	3.00	20.19	EA	ELBOW, UNION 3/8"T TO 3/8"T, SS-600-9	60.57	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	21.00	3.42	EA	FERRULE SET, 1/2", SS-810-SET	71.82	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	6.00	13.63	EA	CONNECTOR,MALE 3/8"T TO 1/2"MP, SS-600-1-8	81.78	OTHER DEDUCTIONS
S&G SMITH CORP		4/24/17	4.00	24.08	EA	UNION, 1/2"T X 1/2"T, SS-810-6	96.32	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	4.00	24.60	EA	ELBOW,MALE 1/2" TUBE TO 1/4" MALE PIPE, SS-810-2-4	98.40	OTHER DEDUCTIONS
S&G SMITH CORP		4/24/17	5.00	24.49	EA	Connector,Male ,1/2"P TO 3/4"T #SS-1210-1-8	122.45	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	4.00	46.02	EA	TEE,UNION 1/2", SS-810-3	184.08	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	1.00	205.61	EA	VALVE, SWING OUT BALL 1/2", SS-63TF8	205.61	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	2.00	112.13	EA	ELBOW,UNION 1" #SS-1610-9	224.26	OTHER DEDUCTIONS
S&G SMITH CORP		4/21/17	3.00	85.28	EA	3/8"x36" SS PTFE Flex Hose Assembly, SS-6BHT-36	255.84	OTHER DEDUCTIONS
<b>PO 31300013029 Total</b>							<b>1,528.68</b>	
<b>S&amp;G SMITH CORP Total</b>							<b>1,528.68</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFE LABORATORIES & ENGINEERIN	31300012863	4/4/17				EVIDENCE STORAGE FEES RELATED TO CLAIM: RC DEVICE	120.03	GENERAL & ADMINISTRATIVE
<b>PO 31300012863 Total</b>							<b>120.03</b>	
<b>SAFE LABORATORIES &amp; ENGINEERIN Total</b>							<b>120.03</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SANDY'S HAULING & BACKHOE SVC	31300011898	4/24/17				CHANGE ORDER #1	267,271.00	NO SPECIFIC DEPARTMENT
<b>PO 31300011898 Total</b>							<b>267,271.00</b>	
<b>SANDY'S HAULING &amp; BACKHOE SVC Total</b>							<b>267,271.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHNEIDER ELECTRIC BUILDINGS	31300013041	4/24/17				FURNISH AND INSTALL A SCHNEIDER ELECTRIC (SQUARE D) VARIABLE FREQUENCY DRIVE TO CONTROL FAN SPEED IN PLACE OF THE FAILING INLET GUIDE VANES ON 4TH FLOOR A4B	4,954.00	GENERAL & ADMINISTRATIVE
<b>PO 31300013041 Total</b>							<b>4,954.00</b>	
<b>SCHNEIDER ELECTRIC BUILDINGS Total</b>							<b>4,954.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENCHA INC	31300013054	4/24/17				SENCHA EXT JS PREMIUM INTRODUCTORY PRICING - A 1 DEVELOPER (NAMED) LICENSE; SENCHA TEST - A 1 DEVELOPER (NAMED) LICENSE; A 1 DEVELOPER (NAMED) MAINTENANCE & SUPPORT AND EXT JS ONLINE TRAINING	16,156.00	TELECOMMUNICATIONS
<b>PO 31300013054 Total</b>							<b>16,156.00</b>	
<b>SENCHA INC Total</b>							<b>16,156.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA	31300012858	4/3/17				TS LIC RNI ANL SUPPORT LICENSED RNI ANNUAL FEE - RNI TEST SERVER COVERAGE FROM 2016-04-01 TO 2017-03-31	19,250.00	TELECOMMUNICATIONS
SENSUS USA		4/3/17				TS FLXNT SYS SPFLXNT SYSTEM SUPPORT SRV ANNUL CUSTOMER SERVICE AND SUPPORT COVERAGE FROM 2016-04-01 TO 2017-03-31	35,000.00	TELECOMMUNICATIONS
SENSUS USA		4/3/17				TS LIC RNI ANL SUPPORT LICENSED RNI ANNUAL FEE - RNI PRIMARY SERVER COVERAGE FROM 2016-04-01 TO 2017-03-31	77,000.00	TELECOMMUNICATIONS
<b>PO 31300012858 Total</b>							<b>131,250.00</b>	

SENSUS USA	31300013005	4/19/17	1.00	17.45	EA	12S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	17.45	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	9.00	28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	254.97	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	36.00	13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	471.24	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	64.00	28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	1,813.12	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	138.00	28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	3,909.54	NO SPECIFIC DEPARTMENT
<b>PO 31300013005 Total</b>							<b>6,466.32</b>	

SENSUS USA	31300013002	4/19/17	1.00	13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	13.09	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	2.00	28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	56.66	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	25.00	28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	708.25	NO SPECIFIC DEPARTMENT
SENSUS USA		4/19/17	37.00	28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	1,048.21	NO SPECIFIC DEPARTMENT
<b>PO 31300013002 Total</b>							<b>1,826.21</b>	
<b>SENSUS USA Total</b>							<b>139,542.53</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIEMENS INDUSTRY, INC.	31300012852	4/3/17	40.00	59.00	EA	15172275002 ANTI PUMP RELAY 48 D (3RH1122-1BW40)	2,360.00	SUBSTATIONS
<b>PO 31300012852 Total</b>							<b>2,360.00</b>	
<b>SIEMENS INDUSTRY, INC. Total</b>							<b>2,360.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300013040	4/24/17	9200.00	1.44	LB	POLYMER, LIQUID SPEC 6266	13,248.00	OTHER DEDUCTIONS
<b>PO 31300013040 Total</b>							<b>13,248.00</b>	
SLUDGE PROCESS ENHANCEMENT	31300012963	4/17/17	9200.00	1.35	LB	POLYMER,LIQUID SPEC 9454	12,420.00	OTHER DEDUCTIONS
<b>PO 31300012963 Total</b>							<b>12,420.00</b>	
<b>SLUDGE PROCESS ENHANCEMENT Total</b>							<b>25,668.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMITH INTERNATIONAL TRUCK CENT	31300013047	4/24/17	2.00	7.17	EA	FILTER,FUEL OIL,G/T 3 & 4 DIESEL ENGINE	14.34	OTHER DEDUCTIONS
SMITH INTERNATIONAL TRUCK CENT		4/24/17	3.00	7.16	EA	FILTER,FUEL OIL (G/T 3 & 4 DIESEL ENGINE)	21.48	OTHER DEDUCTIONS
SMITH INTERNATIONAL TRUCK CENT		4/24/17	4.00	17.24	EA	FILTER, OIL, G/T 3 & 4 DIESEL ENGINE	68.96	OTHER DEDUCTIONS
<b>PO 31300013047 Total</b>							<b>104.78</b>	
<b>SMITH INTERNATIONAL TRUCK CENT Total</b>							<b>104.78</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUND HEAVY MACHINERY, INC	31300013031	4/21/17				CONTINGENCY (IF PARTS HAVE TO COME FROM DIFFERENT DISTRIBUTOR)	420.00	FLEET MAINT INT SERVICE
SOUND HEAVY MACHINERY, INC		4/21/17				MISCELLANEOUS PARTS TO REPAIR UNIT #7006, WO 164052	4,325.00	FLEET MAINT INT SERVICE
<b>PO 31300013031 Total</b>							<b>4,745.00</b>	
<b>SOUND HEAVY MACHINERY, INC Total</b>							<b>4,745.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHEAST FARM EQUIPMENT COMPANY	31300013073	4/26/17				BLANKET PO FOR MAINTENANCE AND REPAIR OF EQUIPMENT	7,500.00	FLEET MAINT INT SERVICE
<b>PO 31300013073 Total</b>							<b>7,500.00</b>	
SOUTHEAST FARM EQUIPMENT COMPANY	31300013004	4/19/17				HONDA DAVR SERIES PORTABLE GENERATOR - HONDA CODE 660590	4,549.00	SUBSTATIONS
<b>PO 31300013004 Total</b>							<b>4,549.00</b>	
<b>SOUTHEAST FARM EQUIPMENT COMPANY Total</b>							<b>12,049.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN COMPUTER WAREHOUSE	31300012859	4/4/17	2.00	51.12	EA	LENOVO PROFESSIONAL CARRYING CASE FOR 15.6" NOTEBOOK, PART NO: LEN-4X40E77323	102.24	ELECTRICAL ENGINEERING
SOUTHERN COMPUTER WAREHOUSE		4/4/17	2.00	262.74	EA	LENOVO DOCKING STATION, PART NO: LEN-40A50230US	525.48	ELECTRICAL ENGINEERING
SOUTHERN COMPUTER		4/4/17	2.00	2,343.29	EA	LENOVO THNIKPAD P50 20EN003LUS - MOBILE	4,686.58	ELECTRICAL ENGINEERING

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WAREHOUSE						WORKSTATION - INTEL CORE I7 (6TH GEN), PART NO: LEN-20EN003LUS		
<b>PO 31300012859 Total</b>							<b>5,314.30</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012904	4/6/17	7.00	36.94	EA	ELECTRONIC HP CARE PACK NEXT DAY EXCHANGE HARDWARE SUPPORT, PART NO: UE875E	258.58	WATER/WASTEWATER FAC MNT
SOUTHERN COMPUTER WAREHOUSE		4/6/17	1.00	273.29	EA	PANASONIC CF-VEB541AU - PORT REPLICATOR, PART NO: CF-VEB541AU	273.29	WATER/WASTEWATER FAC MNT
SOUTHERN COMPUTER WAREHOUSE		4/6/17	7.00	182.21	EA	HP 275V - LED MONITOR - 27", PART NO: M4B77AA#ABA	1,275.47	WATER/WASTEWATER FAC MNT
SOUTHERN COMPUTER WAREHOUSE		4/6/17	1.00	1,596.13	EA	PANASONIC TOUGHBOOK 54 LITE - 14" - CORE I5 6300U - 4 GB RAM-500 GB HDD, PART NO: CF-54D5902KM	1,596.13	WATER/WASTEWATER FAC MNT
<b>PO 31300012904 Total</b>							<b>3,403.47</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012849	4/3/17				HP ULTRASLIM DOCK 2013 D9Y32UT#ABA	155.44	PROGRAMS CALL CENTER
SOUTHERN COMPUTER WAREHOUSE		4/3/17				HP ELITEBOOK 840 G3 14" NOTEBOOK - INTEL CORE I5 (6TH GEN), PART NO: HEW-Z2A57UT#ABA	1,161.08	PROGRAMS CALL CENTER
SOUTHERN COMPUTER WAREHOUSE		4/3/17				HP BUSINESS E240Q 23.8" LED LCD MONITOR, PART NO: HEW-M1P01A8#ABA	1,658.58	PROGRAMS CALL CENTER
<b>PO 31300012849 Total</b>							<b>2,975.10</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012888	4/5/17	1.00	95.32	EA	LIND TOUGHBOOK CF SERIES DC ADAPTER PA 1650-1253, PART NO: LND-PA 1650-1253	95.32	WATER RESOURCES ENGINEERING
SOUTHERN COMPUTER WAREHOUSE		4/5/17	1.00	288.57	EA	PANASONIC DESKTOP DOCK, PART NO: PAN-CF-VEB541AU	288.57	WATER RESOURCES ENGINEERING
SOUTHERN COMPUTER WAREHOUSE		4/5/17	1.00	2,456.15	EA	TOUGHBOOK CF-54 16GB 500GB 14IN WL W10P, FED SPECIF, PART NO: PAN-CF-54DP098VM	2,456.15	WATER RESOURCES ENGINEERING
<b>PO 31300012888 Total</b>							<b>2,840.04</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012843	4/3/17				TRASNSCEND 8X DVDS-K; PART NO: TS8XDVDS-K	24.56	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		4/3/17				HP ZBOOK DOCK WITH THUNDERBOLT 3, PART NO: P5Q61UT#ABA	208.22	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		4/3/17				HP ZBOOK 17 G3 MOBILE WORKSTATION, PART NO: V1Q04UT#ABA	1,941.53	END USER COMPUTING
<b>PO 31300012843 Total</b>							<b>2,174.31</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012886	4/5/17				HP ULTRASLIM DOCK 2013, PART NO: HEW-D9Y32UT#ABA	155.44	COMMUNICATIONS/COMMUNITY RELATIONS
SOUTHERN COMPUTER WAREHOUSE		4/5/17				HP ELITEBOOK 850 G3 15.6" NOTEBOOK - INTEL CORE I7 (6TH GEN), PART NO: HEW-V1H21UT#ABA	1,488.43	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012886 Total</b>							<b>1,643.87</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012922	4/10/17	3.00	31.86	EA	ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE - PART NO: U0J12E	95.58	DEVELOPMENT & MARKETING
SOUTHERN COMPUTER WAREHOUSE		4/10/17				HP BUSINESS E242 24" LED LCD MONITOR - 16.10 - 7 MS, PART NO: HEW-M1P02A8#ABA	231.42	DEVELOPMENT & MARKETING
SOUTHERN COMPUTER WAREHOUSE		4/10/17	3.00	231.42	EA	HP ELITEDISPLAY E242 - LED MONITOR - 24" - PART NO: HEW-M1P02A8#ABA	694.26	DEVELOPMENT & MARKETING

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300012922 Total</b>	<b>1,021.26</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012907	4/7/17	4.00	233.85	EA	HP ELITEDISPLAY E242 - LED MONITOR - 24' , PART NO: M1P02A8#ABA	935.40	PROJECT MANAGEMENT	
							<b>PO 31300012907 Total</b>	<b>935.40</b>	
SOUTHERN COMPUTER WAREHOUSE	31300012872	4/4/17				HP CARE PACK HARDWARE SUPPORT - 4-YEAR EXTENDED SERVICE, PART NO: HEW-U0J12E	31.34	WATER RESOURCES ENGINEERING	
SOUTHERN COMPUTER WAREHOUSE		4/4/17	2.00	31.34	EA	HP CARE PACK HARDWARE SUPPORT 4-YEAR EXTENDED SERVICE -FOR INVENTORY, PART NO: HEW-U0J12E	62.68	TELECOMMUNICATIONS	
SOUTHERN COMPUTER WAREHOUSE		4/4/17				HP BUSINESS E240C 23.8" LCD MONITOR, PART NO: HEW-M1P00A8#ABA	203.51	WATER RESOURCES ENGINEERING	
SOUTHERN COMPUTER WAREHOUSE		4/4/17	2.00	203.51	EA	HP BUSINESS E240C 23.8" LED LCD MONITOR, PART NO: HEW-M1P00A8#ABA	407.02	TELECOMMUNICATIONS	
							<b>PO 31300012872 Total</b>	<b>704.55</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013020	4/20/17				ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE; PART NO: HEW-U0J12E	31.86	SUBSTATIONS	
SOUTHERN COMPUTER WAREHOUSE		4/20/17				HP ELITEDISPLAY E242 - LED MONITOR - 24"; PART NO: M1P02A8#ABA	231.42	SUBSTATIONS	
							<b>PO 31300013020 Total</b>	<b>263.28</b>	
							<b>SOUTHERN COMPUTER WAREHOUSE Total</b>	<b>21,275.58</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SOUTHERN TRUCK SERVICE, INC.	31300012957	4/13/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS FOR STOCK AND REPAIRS (640020).	5,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300012957 Total</b>	<b>5,000.00</b>	
							<b>SOUTHERN TRUCK SERVICE, INC. Total</b>	<b>5,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SOUTHERN VAC	31300012974	4/17/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE REPAIR PARTS AND SERVICES (640020)	10,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300012974 Total</b>	<b>10,000.00</b>	
							<b>SOUTHERN VAC Total</b>	<b>10,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SPX FLOW US, LLC, LIGHTNIN AND PLENTY MIXERS	31300012839	4/3/17				LABOR AND MATERIALS TO EVALUTE AND REPAIR GEAR BOX; MODEL LAR90S/76Q20 SN 90-732247	23,579.00	CROSS CK WTR RECLAMATION FACIL	
							<b>PO 31300012839 Total</b>	<b>23,579.00</b>	
							<b>SPX FLOW US, LLC, LIGHTNIN AND PLENTY MIXERS Total</b>	<b>23,579.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ST TECH INC.	31300012979	4/18/17				PWC TASK NO. 17STT004 FOR ON-SITE CONSULTING AND	41,400.00	INFORMATION SYSTEMS	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						TECHNICAL SUPPORT SERVICES FOR FAYETTEVILLE PUBLIC WORK COMMISSION'S ORACLE BI (BIP) PUBLISHER AND OBIEE PLATFORM		
<b>PO 31300012979 Total</b>							<b>41,400.00</b>	
<b>ST TECH INC. Total</b>							<b>41,400.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO	31300012876	4/4/17	240.00	9.55	EA	PD-LK,BRASS,SUB-STA,KEYED ALIKE,#621-KA	2,292.00	OTHER DEDUCTIONS
<b>PO 31300012876 Total</b>							<b>2,292.00</b>	
STUART C IRBY CO	31300012884	4/5/17	60.00	17.00	EA	LAMP, 1000 W METAL HALIDE, ANSI M47	1,020.00	OTHER DEDUCTIONS
<b>PO 31300012884 Total</b>							<b>1,020.00</b>	
<b>STUART C IRBY CO Total</b>							<b>3,312.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYNAGRO CENTRAL, LLC	31300013009	4/19/17				BLANKET PURCHASE ORDER FOR LAND APPLICATION SERVICES FOR P.O. HOFFER RESIDUALS	150,000.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013009 Total</b>							<b>150,000.00</b>	
<b>SYNAGRO CENTRAL, LLC Total</b>							<b>150,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYSTEL BUSINESS EQUIPMENT CO I	31300012844	4/3/17				HP COLOR LASERJET PRO M252DW, PART NO: B4A22A	271.26	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012844 Total</b>							<b>271.26</b>	
<b>SYSTEL BUSINESS EQUIPMENT CO I Total</b>							<b>271.26</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TAYLOR'S CATERING SERVICE	31300013063	4/25/17				PA LEASE TO INCLUDE RENTAL/SET-UP/CLEAN-UP, CATERING, RIDES, GAMES, ETC FOR PWC PICNIC ON MAY 6, 2017	14,738.50	HUMAN RESOURCES
<b>PO 31300013063 Total</b>							<b>14,738.50</b>	
<b>TAYLOR'S CATERING SERVICE Total</b>							<b>14,738.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TED MICHAUD ADVERTISING SPECIALTIES	31300012965	4/17/17				16 OZ. MINI MUSCLE BOTTLE W/PUSH PULL LID; ROYAL BLUE BOTTLE, WHITE LID	4,380.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300012965 Total</b>							<b>4,380.00</b>	
<b>TED MICHAUD ADVERTISING SPECIALTIES Total</b>							<b>4,380.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE CENTER OF EMERGING BUSINESS INCORPORATED	31300013072	4/26/17				PWC TASK #17CEB001 FOR PROFESSIONAL SERVICES RELATED TO PROVIDING THREE (3) TRAINING COURSES	2,500.00	RISK MANAGEMENT

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
						FOR EXTERNAL VENDORS			
							<b>PO 31300013072 Total</b>	<b>2,500.00</b>	
							<b>THE CENTER OF EMERGING BUSINESS INCORPORATED Total</b>	<b>2,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
THE SELECT GROUP LLC	31300012883	4/5/17				BLANKET PURCHASE ORDER FOR CONTRACTUAL SERVICES FOR IT DEPARTMENT	17,000.00	INFORMATION SYSTEMS	
							<b>PO 31300012883 Total</b>	<b>17,000.00</b>	
							<b>THE SELECT GROUP LLC Total</b>	<b>17,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
U.S. FOODSERVICE	31300012967	4/17/17	8.00	55.18	CS	LID,CUP 10-20 OZ., DOME SIP	441.44	OTHER DEDUCTIONS	
							<b>PO 31300012967 Total</b>	<b>441.44</b>	
							<b>U.S. FOODSERVICE Total</b>	<b>441.44</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
UNIFIRST CORPORATION	31300012908	4/7/17				BLANKET PURCHASE ORDER FOR UNIFORMS FOR THE WATER METER SHOP	800.00	WATER METER SHOP	
							<b>PO 31300012908 Total</b>	<b>800.00</b>	
UNIFIRST CORPORATION	31300012855	4/3/17				BLANKET PO FOR MATS AND SHOP RAGS FOR APPARATUS REPAIR SHOP	310.00	APPARATUS REPAIR SHOP	
UNIFIRST CORPORATION		4/3/17				BLANKET PO FOR UNIFORM RENTAL FOR APPARATUS REPAIR SHOP	490.00	APPARATUS REPAIR SHOP	
							<b>PO 31300012855 Total</b>	<b>800.00</b>	
UNIFIRST CORPORATION	31300012921	4/10/17				BLANKET PURCHASE ORDER FOR FLOOR MAT RENTALS FOR THE ROCKFISH CREEK WRF.	222.60	ROCKFISH CK WTR RECLAM. FACIL.	
							<b>PO 31300012921 Total</b>	<b>222.60</b>	
UNIFIRST CORPORATION	31300012919	4/10/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE ROCKFISH CREEK WRF OPERATORS.	200.00	ROCKFISH CK WTR RECLAM. FACIL.	
							<b>PO 31300012919 Total</b>	<b>200.00</b>	
UNIFIRST CORPORATION	31300012916	4/10/17				BLANKET PURCHASE ORDER FOR FLOOR MAT RENTALS AT THE CROSS CREEK WRF.	103.50	CROSS CK WTR RECLAMATION FACIL	
							<b>PO 31300012916 Total</b>	<b>103.50</b>	
							<b>UNIFIRST CORPORATION Total</b>	<b>2,126.10</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
UNITED WAY OF CUMBERLAND CTY	31300012893	4/5/17				BLANKET PURCHASE ORDER FOR UNITED WAY OF CUMBERLAND COUNTY DAYS OF CARING 2017 SPONSORSHIP	3,000.00	COMMUNICATIONS/COMMUNITY RELATIONS	
							<b>PO 31300012893 Total</b>	<b>3,000.00</b>	
							<b>UNITED WAY OF CUMBERLAND CTY Total</b>	<b>3,000.00</b>	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALLEN DISTRIBUTION	31300012992	4/18/17	10.00	50.60	EA	STRAP,RATCHET,4"X30',HEAVY DUTY,BS=24000LBS	506.00	OTHER DEDUCTIONS
<b>PO 31300012992 Total</b>							<b>506.00</b>	
VALLEN DISTRIBUTION	31300012901	4/6/17	120.00	2.61	EA	LAMP,FLUORESCENT, 60W, 96", COOL WHITE	312.96	OTHER DEDUCTIONS
<b>PO 31300012901 Total</b>							<b>312.96</b>	
VALLEN DISTRIBUTION	31300012915	4/10/17	400.00	0.34	EA	NUT, WIRE, BLUE	136.63	OTHER DEDUCTIONS
<b>PO 31300012915 Total</b>							<b>136.63</b>	
VALLEN DISTRIBUTION	31300013068	4/25/17	24.00	5.67	EA	BULB, CFL, 42 WATT (150W EQUIV), 120 VOLT	136.08	OTHER DEDUCTIONS
<b>PO 31300013068 Total</b>							<b>136.08</b>	
<b>VALLEN DISTRIBUTION Total</b>							<b>1,091.67</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALLEN DISTRIBUTION, INC	31300013067	4/25/17	5000.00	0.65	EA	PAD, OIL SORBENT	3,250.00	OTHER DEDUCTIONS
<b>PO 31300013067 Total</b>							<b>3,250.00</b>	
<b>VALLEN DISTRIBUTION, INC Total</b>							<b>3,250.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VAUSE EQUIPMENT COMPANY, INC.	31300012959	4/13/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS FOR SERVICE AND MAINTENANCE (640120)	7,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012959 Total</b>							<b>7,000.00</b>	
<b>VAUSE EQUIPMENT COMPANY, INC. Total</b>							<b>7,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VERMEER MID ATLANTIC, LLC.	31300012926	4/10/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640120)	4,000.00	FLEET MAINT INT SERVICE
<b>PO 31300012926 Total</b>							<b>4,000.00</b>	
<b>VERMEER MID ATLANTIC, LLC. Total</b>							<b>4,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER & WASTE SYSTEMS CONST., INC.	31300013007	4/19/17	23310.00		EA	CROSS CREEK WATER RECLAMATION FACILITY ALKALINITY FEED SYSTEM - LUMP SUM BID	23,310.00	WATER ADMINISTRATION
<b>PO 31300013007 Total</b>							<b>23,310.00</b>	
<b>WATER &amp; WASTE SYSTEMS CONST., INC. Total</b>							<b>23,310.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER WORKS SUPPLY OF NC,INC.	31300012990	4/18/17	4.00	37.70	EA	OIL, MINERAL, HYDRANT,#90 WHITE,GAL	150.80	OTHER DEDUCTIONS
WATER WORKS SUPPLY OF NC,INC.		4/18/17	6.00	263.94	EA	RING, SEAT, 5-1/4"	1,583.64	OTHER DEDUCTIONS
<b>PO 31300012990 Total</b>							<b>1,734.44</b>	
<b>WATER WORKS SUPPLY OF NC,INC. Total</b>							<b>1,734.44</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION, INC.	31300012880	4/5/17	30000.00	0.62	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 2", W/PULL TAPE	18,510.00	OTHER DEDUCTIONS
<b>PO 31300012880 Total</b>							<b>18,510.00</b>	
WESCO DISTRIBUTION, INC.	31300012841	4/3/17	40126.00	0.37	FT	CABLE, URD TRIPLEX, 6 AL	14,926.87	OTHER DEDUCTIONS
<b>PO 31300012841 Total</b>							<b>14,926.87</b>	
WESCO DISTRIBUTION, INC.	31300013016	4/20/17	10000.00	1.39	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 3", W/PULL TAPE, BLACK W/RED STRIPE	13,870.00	OTHER DEDUCTIONS
<b>PO 31300013016 Total</b>							<b>13,870.00</b>	
WESCO DISTRIBUTION, INC.	31300013075	4/26/17	100.00	106.75	EA	PLATE, POLE, 12"	10,675.00	OTHER DEDUCTIONS
<b>PO 31300013075 Total</b>							<b>10,675.00</b>	
WESCO DISTRIBUTION, INC.	31300012950	4/12/17	10.00	1.59	EA	ADAPTER, MALE TERMINAL, 4" PVC	15.90	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		4/12/17	200.00	0.21	EA	TERMINAL, RING, INSUL, SINGLE, #14-#16	42.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		4/12/17	10.00	10.60	EA	COUPLING, PVC CONDUIT EXP., 3"	106.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		4/12/17	24.00	5.24	EA	INHIBITOR, NON-GRIT BEARING, FLAT TO FLAT SURFACE	125.76	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		4/12/17	50.00	71.50	EA	ANCHOR, DOUBLE HELIX 1.5" SHAFT PISA	3,575.00	OTHER DEDUCTIONS
<b>PO 31300012950 Total</b>							<b>3,864.66</b>	
WESCO DISTRIBUTION, INC.	31300013057	4/24/17	2000.00	1.93	EA	CABLE TIES, TEFLON, SELF-LOCKING 14.2"	3,860.00	OTHER DEDUCTIONS
<b>PO 31300013057 Total</b>							<b>3,860.00</b>	
WESCO DISTRIBUTION, INC.	31300012906	4/7/17	24.00	121.90	EA	BRACKET, STATIC OFFSET, 12"	2,925.60	OTHER DEDUCTIONS
<b>PO 31300012906 Total</b>							<b>2,925.60</b>	
WESCO DISTRIBUTION, INC.	31300013022	4/20/17	80.00	29.45	EA	SLEEVE, JUMPER, 954 MCM	2,356.00	OTHER DEDUCTIONS
<b>PO 31300013022 Total</b>							<b>2,356.00</b>	
WESCO DISTRIBUTION, INC.	31300012996	4/18/17	15.00	87.70	EA	TRANSF.,CURRENT,SQ. WINDOW, 400/5A, 600V	1,315.50	OTHER DEDUCTIONS
<b>PO 31300012996 Total</b>							<b>1,315.50</b>	
WESCO DISTRIBUTION, INC.	31300013012	4/20/17	12.00	91.00	EA	CURRENT, ROUND WINDOW, 400/5 AMP, 600 V	1,092.00	OTHER DEDUCTIONS
<b>PO 31300013012 Total</b>							<b>1,092.00</b>	
WESCO DISTRIBUTION, INC.	31300012995	4/19/17	13.00	61.85	EA	PEDESTAL, TOP, POLYMER	804.05	OTHER DEDUCTIONS
<b>PO 31300012995 Total</b>							<b>804.05</b>	
WESCO DISTRIBUTION, INC.	31300012902	4/6/17	30.00	26.69	EA	RACK, UNDERGROUND CABLE, 55"	800.70	OTHER DEDUCTIONS
<b>PO 31300012902 Total</b>							<b>800.70</b>	
WESCO DISTRIBUTION, INC.	31300012948	4/12/17	200.00	0.67	EA	TERMINAL, RING, INSUL, SINGLE, #10-#12	134.00	OTHER DEDUCTIONS
<b>PO 31300012948 Total</b>							<b>134.00</b>	
<b>WESCO DISTRIBUTION, INC. Total</b>							<b>75,134.38</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WEST LAW OFFICES, P.C.	31300012971	4/17/17	6086.00		EA	LEGAL SERVICES	6,086.00	ELECTRIC ADMINISTRATION
<b>PO 31300012971 Total</b>							<b>6,086.00</b>	
<b>WEST LAW OFFICES, P.C. Total</b>							<b>6,086.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS MULLEN	31300013036	4/24/17				BLANKET PURCHASE ORDER FOR LEGAL SERVICES - MATTERS INVOLVING THE INTERBASIN TRANSFER AND NON-INTERBASIN TRANSFER OF WATER FROM THE CAPE	29,266.00	WATER ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FEAR RIVER BASIN; ALLOCATION ISSUES - JORDAN LAKE RESERVOIR; REVIEW OF WATER RESOURCES POLICY.		
<b>PO 31300013036 Total</b>							<b>29,266.00</b>	
<b>WILLIAMS MULLEN Total</b>							<b>29,266.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS	31300012947	4/12/17				ONE (1) RSC18366QF STEELCASE CABINET-STORAGE, 5 ADJUSTABLE SHELVES, 18D X 36W X 83 1/2H IN COLOR SAND	774.89	ELECTRICAL ENGINEERING
<b>PO 31300012947 Total</b>							<b>774.89</b>	
<b>WILLIAMS OFFICE ENVIRONMENTS Total</b>							<b>774.89</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WK DICKSON & CO., INC.	31300012977	4/18/17				PWC TASK #17WKD018 FOR PROFESSIONAL SERVICES RELATED TO THE 8" WATER LINE REPLACEMENT ALONG COVENTRY DRIVE BETWEEN ODOM DRIVE AND FAISON AVENUE	10,000.00	WATER ADMINISTRATION
<b>PO 31300012977 Total</b>							<b>10,000.00</b>	
<b>WK DICKSON &amp; CO., INC. Total</b>							<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
XYLEM DEWATERING SOLUTIONS	31300012924	4/10/17				BLANKET PURCHASE ORDER FOR BY-PASS PUMP RENTAL FEES	50,000.00	WASTEWATER CONST. & MAINT.
<b>PO 31300012924 Total</b>							<b>50,000.00</b>	
XYLEM DEWATERING SOLUTIONS	31300012973	4/17/17	7833.15		EA	BLANKET AGREEMENT FOR PUMP RENTAL FEES	7,833.15	WASTEWATER CONST. & MAINT.
XYLEM DEWATERING SOLUTIONS		4/17/17	10105.46		EA	BLANKET AGREEMENT FOR PUMP RENTAL FEES	10,105.46	WASTEWATER CONST. & MAINT.
<b>PO 31300012973 Total</b>							<b>17,938.61</b>	
XYLEM DEWATERING SOLUTIONS	31300012970	4/17/17				RENTAL OF GODWIN DRI-PRIME CD103M DIESEL PUMPS WITH ASSOCIATED FITTINGS, ADAPTERS AND HOSE TO INCLUDE DELIVERY AND PICKUP CHARGES	5,043.80	WATER CONST & MAINT
<b>PO 31300012970 Total</b>							<b>5,043.80</b>	
<b>XYLEM DEWATERING SOLUTIONS Total</b>							<b>72,982.41</b>	

# Purchase Order Detail Report

Month of 2017 / 05

Total Approved PO Count: 232    Amount: \$15,162,534.81

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300013210	5/15/17	100.00	23.50	CS	TOWEL, PAPER, ROLL, KITCHEN	2,350.00	OTHER DEDUCTIONS
<b>PO 31300013210 Total</b>							<b>2,350.00</b>	
A-1 SUPPLY COMPANY	31300013207	5/15/17	40.00	8.50	EA	BROOM, PUSH, 16", ORANGE , POLYURETHANE	340.00	OTHER DEDUCTIONS
<b>PO 31300013207 Total</b>							<b>340.00</b>	
<b>A-1 SUPPLY COMPANY Total</b>							<b>2,690.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABB INC.	31300013139	5/8/17				72.5 KV DISCONNECTING CIRCUIT BREAKERS WITH CREDIT FOR DELIVERY WITHOUT VERTICAL STEEL SUPPORT LEGS (HORIZONTAL POLE BEAM WILL BE INCLUDED)	46,400.00	ELECTRIC ADMINISTRATION
<b>PO 31300013139 Total</b>							<b>46,400.00</b>	
ABB INC.	31300013138	5/8/17				OUTDOOR VOLTAGE TRANSFORMER, NOMINAL SYSTEM VOLTAGE = 69KV, BIL=350KV, BUSHING CREEP/STRIKE=54.4"/25.4"MIN., RATIO=350/600:1:1, ACCURACY=0.30,W,X,M,Y,Z,ZZ, THERMAL RATING=6000VA, PRIMARY VOLTAGE=40250V, SECONDARY VOLTAGE=115/67.08V (2)	28,026.00	ELECTRIC ADMINISTRATION
<b>PO 31300013138 Total</b>							<b>28,026.00</b>	
ABB INC.	31300013224	5/16/17				THREE (3) OUTDOOR TRANSFORMER, NOMINAL SYSTEM, VOLTAGE=69KV, BIL=350KV, BUSING CREEP/STRIKE=109.4"/33MIN., RATIO=150/300: DR, ACCURACY=0.3 B1.8 T200/T400, RATING FACTOR=2.0/1.5, 1-SECOND THERMAL RATING=30KA RMS, DRY TYPE CT	15,900.00	ELECTRIC ADMINISTRATION
<b>PO 31300013224 Total</b>							<b>15,900.00</b>	
<b>ABB INC. Total</b>							<b>90,326.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABB, INC.	31300013092	5/1/17	2.00	1,741.00	EA	O PLUS C - 25.0 KV BUSHING	3,482.00	SUBSTATIONS
<b>PO 31300013092 Total</b>							<b>3,482.00</b>	
<b>ABB, INC. Total</b>							<b>3,482.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABC PLUMBING COMPANY	31300013310	5/30/17				BLANKET PURCHASE ORDER FOR COMPLEX WATER METER INSTALLATIONS FOR THE CONNECT PROJECT	4,300.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013310 Total</b>							<b>4,300.00</b>	
<b>ABC PLUMBING COMPANY Total</b>							<b>4,300.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ACME FENCE CO., INC.	31300013155	5/9/17				LABOR, MATERIALS & EQUIPMENT FOR FENCE REPAIRS AS DESCRIBED IN PROPOSAL NO. 58750 DATED 05/08/17	715.00	ELEC CONSTRUCTION & MAINT
<b>PO 31300013155 Total</b>							<b>715.00</b>	
<b>ACME FENCE CO., INC. Total</b>							<b>715.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALTEC INDUSTRIES INC	31300013122	5/5/17				BLANKET PURCHASE ORDER FOR PARTS AND SERVICES (640120)	5,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013122 Total</b>							<b>5,000.00</b>	
<b>ALTEC INDUSTRIES INC Total</b>							<b>5,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300013238	5/18/17	25.00	32.96	EA	VEST,SAFETY,MED,FR/CL-2,LOGO (L)FRNT/BK,MESH,W/ZIP & POCKETS	824.00	OTHER DEDUCTIONS
AMERICAN SAFETY UTILITY CORP.		5/18/17	60.00	17.92	PR	GLOVE,WORK,LEATHER,ELEC ONLY, XL	1,075.20	OTHER DEDUCTIONS
<b>PO 31300013238 Total</b>							<b>1,899.20</b>	
<b>AMERICAN SAFETY UTILITY CORP. Total</b>							<b>1,899.20</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMICK EQUIPMENT COMPANY, INC.	31300013234	5/18/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS STOCK PARTS AND SERVICES (640020)	7,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013234 Total</b>							<b>7,000.00</b>	
<b>AMICK EQUIPMENT COMPANY, INC. Total</b>							<b>7,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANIXTER INTERNATIONAL INC.	31300013276	5/23/17	20.00	189.00	EA	EXTENSION,4" COPPER BUS,12-HOLE	3,780.00	OTHER DEDUCTIONS
<b>PO 31300013276 Total</b>							<b>3,780.00</b>	
ANIXTER INTERNATIONAL INC.	31300013299	5/24/17	1500.00	1.80	FT	CONDUCTOR, #2 SOFT DRAWN CU, TINNED	2,697.00	OTHER DEDUCTIONS
<b>PO 31300013299 Total</b>							<b>2,697.00</b>	
ANIXTER INTERNATIONAL INC.	31300013258	5/22/17	10.00	64.97	EA	SIGN, DANGER HIGH VOLTAGE, 10" X 14"	649.70	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		5/22/17	10.00	67.98	EA	SIGN, DANGER HIGH VOLTAGE, 20" X 14"	679.80	OTHER DEDUCTIONS
<b>PO 31300013258 Total</b>							<b>1,329.50</b>	
ANIXTER INTERNATIONAL INC.	31300013148	5/9/17	150.00	8.14	EA	LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT, ANSI S50	1,221.00	OTHER DEDUCTIONS
<b>PO 31300013148 Total</b>							<b>1,221.00</b>	
ANIXTER INTERNATIONAL INC.	31300013218	5/16/17	13000.00	0.09	FT	WIRE, TIE, #4 SOLID ALUMINUM	1,144.00	OTHER DEDUCTIONS
<b>PO 31300013218 Total</b>							<b>1,144.00</b>	
ANIXTER INTERNATIONAL INC.	31300013282	5/23/17	3000.00	0.26	FT	CONDUCTOR, 1/0 AAAC 6201	774.00	OTHER DEDUCTIONS
<b>PO 31300013282 Total</b>							<b>774.00</b>	
ANIXTER INTERNATIONAL INC.	31300013199	5/12/17	20.00	35.87	EA	U-GUARD, PE-ADAPT/VENT, 2-6" PE	717.40	OTHER DEDUCTIONS
<b>PO 31300013199 Total</b>							<b>717.40</b>	
ANIXTER INTERNATIONAL INC.	31300013302	5/25/17	8.00	31.77	EA	SOLVENT, ISOALCOHOL, FO, GALLON	254.16	OTHER DEDUCTIONS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013302 Total</b>	<b>254.16</b>	
ANIXTER INTERNATIONAL INC.	31300013085	5/1/17	20.00	8.99	EA	ADHESIVE,TUBE,FOR NON-WOOD POLES AND PMTS	179.80	OTHER DEDUCTIONS	
							<b>PO 31300013085 Total</b>	<b>179.80</b>	
							<b>ANIXTER INTERNATIONAL INC. Total</b>	<b>12,096.86</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BASS AIR CONDITIONING CO., INC	31300012707	5/18/17				PROVIDE 15 TON PACKAGE HVAC UNIT TO REPLACE EXISTING UNIT AT HOFFER PER ATTACHED QUOTE. THIS IS A CHANGE ORDER/INCREASE TO PO# 31300012707 DUE TO ECONOMIZER REQUIREMENTS. UPDATE ACCT INFO TO INCLUDE WO# 1713024-01.	3,325.00	PO HOFFER WATER TRMT FACILITY	
							<b>PO 31300012707 Total</b>	<b>3,325.00</b>	
BASS AIR CONDITIONING CO., INC	31300013192	5/12/17				LABOR AND MATERIALS TO PURCHASE AND INSTALL (1) COOLAIR/ILG POWER SIDEWALL VENTILATOR AT THE ROCKFISH SBS BUILDING	2,764.00	ROCKFISH CK WTR RECLAM. FACIL.	
							<b>PO 31300013192 Total</b>	<b>2,764.00</b>	
							<b>BASS AIR CONDITIONING CO., INC Total</b>	<b>6,089.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BFPE INTERNATIONAL	31300013235	5/18/17	4.00	348.00	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	1,392.00	OTHER DEDUCTIONS	
							<b>PO 31300013235 Total</b>	<b>1,392.00</b>	
							<b>BFPE INTERNATIONAL Total</b>	<b>1,392.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BILLY BILL GRADING	31300013082	5/1/17				CONTINGENCY	325,779.07	NO SPECIFIC DEPARTMENT	
BILLY BILL GRADING		5/1/17				LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF ANNEX. PHASE V - PROJECT VIII, AREA 19 - ARRAN LAKES SUBDIVISION PER ALTERNATE BID (OVERLAY)	6,515,581.42	NO SPECIFIC DEPARTMENT	
							<b>PO 31300013082 Total</b>	<b>6,841,360.49</b>	
							<b>BILLY BILL GRADING Total</b>	<b>6,841,360.49</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BOST TUNE-UP & ARGO ATV SALES	31300013169	5/10/17				BLANKET PURCHASE ORDER FOR ADDITIONAL REPAIR PARTS FOR UNIT #7015	601.73	FLEET MAINT INT SERVICE	
							<b>PO 31300013169 Total</b>	<b>601.73</b>	
							<b>BOST TUNE-UP &amp; ARGO ATV SALES Total</b>	<b>601.73</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BTS TIRE & WHEEL DISTRIBUTORS	31300013267	5/22/17				BLANKET PURCHASE ORDER FOR TIRES AND SERVICES (640020)	30,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300013267 Total</b>	<b>30,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BTS TIRE & WHEEL DISTRIBUTORS	31300013266	5/22/17				BLANKET PO FOR THE PURCHASE OF TIRES AND SERVICES (640120)	10,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013266 Total</b>							<b>10,000.00</b>	
<b>BTS TIRE &amp; WHEEL DISTRIBUTORS Total</b>							<b>40,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAPE FEAR WATER SOLUTIONS, INC	31300013088	5/1/17				BLANKET PURCHASE ORDER FOR CONTRACTED TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR THE PWC SEWER COLLECTION SYSTEM	85,000.00	WASTEWATER CONST. & MAINT.
<b>PO 31300013088 Total</b>							<b>85,000.00</b>	
<b>CAPE FEAR WATER SOLUTIONS, INC Total</b>							<b>85,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA ENVIROMENTAL SYSTEMS	31300013253	5/19/17				BLANKET PURCHASE ORDER FOR PARTS OR SERVICES (640020)	30,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013253 Total</b>							<b>30,000.00</b>	
<b>CAROLINA ENVIROMENTAL SYSTEMS Total</b>							<b>30,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARLES R. UNDERWOOD INC	31300013178	5/10/17				LABOR AND MATERIALS TO FURNISH AND INSTALL ONE (1) NEW 14" CLA-VAL PUMP CONTROL VALVE ON THE #3 HIGH SERVICE PUMP AT HOFFER TO INCLUDE PIPING, FLANGES & FITTINGS, REMOVAL OF EXISTING VALVE AND START-UP SERVICES	35,746.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013178 Total</b>							<b>35,746.00</b>	
<b>CHARLES R. UNDERWOOD INC Total</b>							<b>35,746.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CINTAS CORPORATION	31300013260	5/22/17				BLANKET PURCHASE ORDER- UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT FOR MAY AND JUNE 2017	400.00	FACILITIES MAINTENANCE
<b>PO 31300013260 Total</b>							<b>400.00</b>	
<b>CINTAS CORPORATION Total</b>							<b>400.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300013080	5/1/17				REIMBURSEMENT AGREEMENT WITH CITY OF FAYETTEVILLE FOR RAYCONDA WATER MAIN EXTENSION	346,097.75	NO SPECIFIC DEPARTMENT
<b>PO 31300013080 Total</b>							<b>346,097.75</b>	
CITY OF FAYETTEVILLE	31300013083	5/1/17				PAYMENT IN LIEU OF RESURFACING FOR (6) STREETS DAMAGED DURING WATER MAIN REHABILITATION WORK	89,959.25	NO SPECIFIC DEPARTMENT
<b>PO 31300013083 Total</b>							<b>89,959.25</b>	
CITY OF FAYETTEVILLE	31300013163	5/9/17				BLANKET PURCHASE ORDER FOR TEXFI GROUNDWATER REMEDIATION PILOT STUDY; COST SPLIT BETWEEN COF	61,000.00	WATER ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						& PWC, WITH PWC REIMBURSING THE CITY AS INVOICES ARE RECEIVED		
<b>PO 31300013163 Total</b>							<b>61,000.00</b>	
<b>CITY OF FAYETTEVILLE Total</b>							<b>497,057.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CLAYTON GLASS & MIRROR	31300013313	5/31/17				LABOR, MATERIALS AND EQUIPMENT TO REPAIR THE REVOLVING DOORS (4) IN THE CUSTOMER SERVICE CENTER	1,146.00	GENERAL & ADMINISTRATIVE
<b>PO 31300013313 Total</b>							<b>1,146.00</b>	
<b>CLAYTON GLASS &amp; MIRROR Total</b>							<b>1,146.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONCRETE PIPE & PRECAST LLC	31300013108	5/4/17	5.00	535.00	EA	BASE, 2.67', F/4' MANHOLE, W/CONSHIELD	2,675.00	OTHER DEDUCTIONS
<b>PO 31300013108 Total</b>							<b>2,675.00</b>	
CONCRETE PIPE & PRECAST LLC	31300013103	5/3/17	5.00	345.00	EA	CONE, 2.67', FOR 4' DIA. MANHOLE, W/CONSHIELD	1,725.00	OTHER DEDUCTIONS
<b>PO 31300013103 Total</b>							<b>1,725.00</b>	
<b>CONCRETE PIPE &amp; PRECAST LLC Total</b>							<b>4,400.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONSOLIDATED ELECTRICAL DIST.	31300013095	5/1/17	5000.00	0.10	FT	WIRE, RED, 500' ROLL, 12 GUAGE	475.00	OTHER DEDUCTIONS
<b>PO 31300013095 Total</b>							<b>475.00</b>	
<b>CONSOLIDATED ELECTRICAL DIST. Total</b>							<b>475.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300013307	5/26/17				(12) #7531Y.A26 CHAIR, GLOVE, ACTIVE MIDBACK ENHANCED SYNCHRO CNTROL, A26 LOOP ARM, GRADE 3 FABRIC	6,110.64	GENERAL & ADMINISTRATIVE
<b>PO 31300013307 Total</b>							<b>6,110.64</b>	
CORPORATE INTERIORS & SALES	31300013156	5/9/17				(2) HON BASYX #BSXHVL402SB11 HIGHBACK EXECUTIVE CHAIRS FOR OPERATORS AT GLENNVILLE PLANT	343.20	GLENNVILLE LK WTR TRMT FACILITY
CORPORATE INTERIORS & SALES		5/9/17				(8) HON BASYX #BSXHVL402SB11 HIGHBACK EXECUTIVE CHAIRS FOR OPERATORS AT PO HOFFER PLANT	1,372.80	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013156 Total</b>							<b>1,716.00</b>	
<b>CORPORATE INTERIORS &amp; SALES Total</b>							<b>7,826.64</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CROWDER TRUCKING	31300012642	5/8/17				ADDITIONAL HAULING 57 STONE, ABC STONE AND RIP RAP TO MURRAY FORK SUBSTATION PER TON RATE LISTED ON ESTIMATE.	5,047.50	ELECTRIC ADMINISTRATION
<b>PO 31300012642 Total</b>							<b>5,047.50</b>	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>CROWDER TRUCKING Total</b>							<b>5,047.50</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUMBERLAND PAINT & WALLPAPER	31300013141	5/8/17	24.00	6.13	EA	PAINT, GRAY, AEROSOL	147.12	OTHER DEDUCTIONS
<b>PO 31300013141 Total</b>							<b>147.12</b>	
<b>CUMBERLAND PAINT &amp; WALLPAPER Total</b>							<b>147.12</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300013250	5/19/17				ASPHALT PATCHING AT FORTRESS LN	314.30	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		5/19/17				ASPHALT PATCHING AT AMANDA CIRCLE	1,417.48	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		5/19/17				ASPHALT PATCHING AT AMANDA CIRCLE	2,376.32	ELEC CONSTRUCTION & MAINT
<b>PO 31300013250 Total</b>							<b>4,108.10</b>	
DIAMOND CONSTRUCTORS, INC.	31300013241	5/18/17				ASPHALT PATCH AT RUSTIC TRAIL	350.00	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		5/18/17				ASPHALT PATCHING - 400 CYPRESS TRACE	510.65	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		5/18/17				REPLACED SIDEWALK AT 1301 MEDICAL DR	750.00	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		5/18/17				ASPHALT PATCHING AT HIGHLAND HOUSE	1,539.95	ELEC CONSTRUCTION & MAINT
<b>PO 31300013241 Total</b>							<b>3,150.60</b>	
<b>DIAMOND CONSTRUCTORS, INC. Total</b>							<b>7,258.70</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300013236	5/18/17	6.00	26.87	EA	AX HANDLE, 36"	161.22	OTHER DEDUCTIONS
<b>PO 31300013236 Total</b>							<b>161.22</b>	
DILLON SUPPLY COMPANY	31300013110	5/4/17	12.00	12.96	EA	RAKE, LEAF, FLEXIBLE STEEL, 24 TINE	155.52	OTHER DEDUCTIONS
<b>PO 31300013110 Total</b>							<b>155.52</b>	
<b>DILLON SUPPLY COMPANY Total</b>							<b>316.74</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DITCH WITCH OF N.C., INC.	31300013091	5/1/17				XT850 RIGHT-SIDE DRIVE MOTOR	2,622.90	FLEET MAINT INT SERVICE
<b>PO 31300013091 Total</b>							<b>2,622.90</b>	
<b>DITCH WITCH OF N.C., INC. Total</b>							<b>2,622.90</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DLT SOLUTIONS, LLC	31300013126	5/5/17				AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2017 GOVERNMENT MAINTENANCE PLAN (1 YEAR) (RENEWAL) PoP; 6/3/17 THROUGH 6/2/2018	898.93	ELECTRICAL ENGINEERING
DLT SOLUTIONS, LLC		5/5/17				AUTODESK INVENTOR PROFESSIONAL 2017 GOVERNMENT MAINTENANCE PLAN (1 YEAR) (RENEWAL) PoP: 6/3/2017 THROUGH 6/2/2018	2,083.24	ELECTRICAL ENGINEERING
<b>PO 31300013126 Total</b>							<b>2,982.17</b>	
<b>DLT SOLUTIONS, LLC Total</b>							<b>2,982.17</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
E COMMERCE GROUP PRODUCTS, INC	31300013193	5/12/17	1.00	0.01	USD	BLANKET PURCHASE ORDER FOR POSTAGE FEES (CHANGED QUANTITY TO AMOUNT)	0.01	ACCOUNTS RECEIVABLE
E COMMERCE GROUP PRODUCTS, INC		5/12/17	49999.99		EA	BLANKET PURCHASE ORDER FOR POSTAGE FEES	49,999.99	ACCOUNTING
<b>PO 31300013193 Total</b>							<b>50,000.00</b>	
<b>E COMMERCE GROUP PRODUCTS, INC Total</b>							<b>50,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTROSWITCH CORP	31300013297	5/24/17				TWO (2) SERIES 24 LSR RELAY	3,962.88	SUBSTATIONS
<b>PO 31300013297 Total</b>							<b>3,962.88</b>	
<b>ELECTROSWITCH CORP Total</b>							<b>3,962.88</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELLIS LANDSCAPE CONTRACTING	31300013171	5/10/17				LABOR, MATERIALS AND EQUIPMENT TO PROVIDE VEGETATION MANAGEMENT ON EARTHEN DAMS AT MINTZ POND, KORNBOW LAKE AND BONNIE DOONE	4,680.00	WATERSHEDS
<b>PO 31300013171 Total</b>							<b>4,680.00</b>	
<b>ELLIS LANDSCAPE CONTRACTING Total</b>							<b>4,680.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENVIRONMENTAL HYDROGEOLOGICAL	31300013252	5/19/17				BLANKET PURCHASE ORDER FOR ENVIRONMENTAL WASTE SERVICES	12,900.00	ENVIRONMENTAL COMPLIANCE
<b>PO 31300013252 Total</b>							<b>12,900.00</b>	
<b>ENVIRONMENTAL HYDROGEOLOGICAL Total</b>							<b>12,900.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EXPERTS EXCHANGE, LLC	31300013194	5/12/17				ANNUAL RENEWAL TEAM (6 LICENSE SUBSCRIPTION) 6 LICENSES	898.80	TELECOMMUNICATIONS
<b>PO 31300013194 Total</b>							<b>898.80</b>	
<b>EXPERTS EXCHANGE, LLC Total</b>							<b>898.80</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300013097	5/1/17	120.00	3.15	EA	LUBRICANT, MULTI-PURPOSE, 9 OZ. CAN	377.58	OTHER DEDUCTIONS
FASTENAL COMPANY		5/1/17	200.00	3.64	EA	CLEANER, CARBURETOR, 16 OZ. CAN	728.76	OTHER DEDUCTIONS
<b>PO 31300013097 Total</b>							<b>1,106.34</b>	
FASTENAL COMPANY	31300013215	5/15/17	1200.00	0.32	EA	WASHER, FLAT ROUND, METER, 5/8"	386.64	OTHER DEDUCTIONS
<b>PO 31300013215 Total</b>							<b>386.64</b>	
FASTENAL COMPANY	31300013094	5/1/17	60.00	3.15	EA	PAINT, BLACK IND. ACRYLIC ENAMEL, FLAT	189.00	OTHER DEDUCTIONS
<b>PO 31300013094 Total</b>							<b>189.00</b>	
FASTENAL COMPANY	31300013147	5/8/17	36.00	4.54	EA	REPELLENT, INSECT, 6 OZ.	163.49	OTHER DEDUCTIONS
<b>PO 31300013147 Total</b>							<b>163.49</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300013255	5/19/17	12.00	9.03	EA	LUBRICANT, CHAIN & WIRE ROPE, 14 OZ.	108.40	OTHER DEDUCTIONS
<b>PO 31300013255 Total</b>							<b>108.40</b>	
<b>FASTENAL COMPANY Total</b>							<b>1,953.86</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAY BLOCK MATERIALS	31300013279	5/23/17	6080.00	0.55	EA	BRICK, PAVING, 1"	3,344.00	OTHER DEDUCTIONS
<b>PO 31300013279 Total</b>							<b>3,344.00</b>	
<b>FAY BLOCK MATERIALS Total</b>							<b>3,344.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE LANDSCAPING	31300013237	5/18/17				LABOR, MATERIALS & EQUIPMENT TO REMOVE DEBRIS, FURNISH AND INSTALL FENCE AT OLD PUROLATOR PLANT	3,850.00	SUBSTATIONS
<b>PO 31300013237 Total</b>							<b>3,850.00</b>	
FAYETTEVILLE LANDSCAPING	31300013264	5/22/17				TO CLEAR OUT 25FT OF FLOWER BED, REMOVE 5 HEDGES AND PINE STRAW, TAKE DOWN GRADE 4 INCHES FOR SLAB TO BE INSTALLED AND POUR CONCRETE SLAB 25X5FT AT BUTLER WARNER	1,475.00	OTHER PRODUCTION GENERATION
<b>PO 31300013264 Total</b>							<b>1,475.00</b>	
<b>FAYETTEVILLE LANDSCAPING Total</b>							<b>5,325.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE STEEL	31300013093	5/1/17	50.00	91.00	EA	SUPPORT, UNDERGROUND CABLE RACK, 21"	4,550.00	OTHER DEDUCTIONS
<b>PO 31300013093 Total</b>							<b>4,550.00</b>	
<b>FAYETTEVILLE STEEL Total</b>							<b>4,550.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE SWAMPDOGS	31300013150	5/9/17				BLANKET PURCHASE ORDER FOR FAYETTEVILLE SWAMPDOGS GREEN NIGHT SPONSORSHIP	3,500.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300013150 Total</b>							<b>3,500.00</b>	
<b>FAYETTEVILLE SWAMPDOGS Total</b>							<b>3,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON WATERWORKS	31300013273	5/23/17	50.00	745.32	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	37,266.00	OTHER DEDUCTIONS
<b>PO 31300013273 Total</b>							<b>37,266.00</b>	
FERGUSON WATERWORKS	31300013212	5/15/17				BLANKET PURCHASE ORDER FOR MATERIALS FOR COMPLEX WATER METER INSTALLATIONS AS PART OF THE CONNECT PROJECT	1,000.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013212 Total</b>							<b>1,000.00</b>	
<b>FERGUSON WATERWORKS Total</b>							<b>38,266.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLEMING & ASSOCIATES	31300013301	5/25/17				PWC TASK #17F&A035 FOR PROFESSIONAL SERVICES RELATED TO DESIGN SERVICES FOR STRUCTURAL REPAIRS AT FOUR (4) EXISTING AERIAL SEWER CROSSINGS	15,250.00	WASTEWATER CONST. & MAINT.
<b>PO 31300013301 Total</b>							<b>15,250.00</b>	
FLEMING & ASSOCIATES	31300013303	5/25/17				PWC TASK NO. 17F&A034 - PROFESSIONAL SERVICES RELATED TO DESIGN OF UPLIFT ANCHORS FOR EACH OF THE TWO (2) STEEL BENTS FOR THE 48-INCH AERIAL SEWER CROSSING OVER ROCKFISH CREEK AT THE HOPE MILLS DAM	3,500.00	WASTEWATER CONST. & MAINT.
<b>PO 31300013303 Total</b>							<b>3,500.00</b>	
<b>FLEMING &amp; ASSOCIATES Total</b>							<b>18,750.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORMS & SUPPLY, INC.	31300013136	5/8/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR COMMUNITY RELATIONS	750.00	COMMUNICATIONS/COMMUNITY RELATIONS
<b>PO 31300013136 Total</b>							<b>750.00</b>	
FORMS & SUPPLY, INC.	31300013087	5/1/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - UTILITY FIELD SERVICES	500.00	UTILITY FIELD SERVICES
<b>PO 31300013087 Total</b>							<b>500.00</b>	
<b>FORMS &amp; SUPPLY, INC. Total</b>							<b>1,250.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300013284	5/23/17				(2 EACH) VOLT MAX XR 3-SPEED HAMMERDRILL KIT, KIT PT# DCD996P2 & (2 EACH) DEWALT 8 AMP 120V HAMMER DRILL, PT# DW511	477.93	WASTEWATER CONST. & MAINT.
FORTILINE WATERWORKS		5/23/17				(2 EACH) VOLT MAX XR 3-SPEED HAMMERDRILL KIT, KIT PT# DCD996P2 & (2 EACH) DEWALT 8 AMP 120V HAMMER DRILL, PT# DW511	477.93	WATER CONST & MAINT
<b>PO 31300013284 Total</b>							<b>955.86</b>	
FORTILINE WATERWORKS	31300013293	5/23/17	20.00	2.04	EA	GASKET, 6", FULL FACE FLANGE, 1/8", W/O ACC.	40.80	OTHER DEDUCTIONS
<b>PO 31300013293 Total</b>							<b>40.80</b>	
<b>FORTILINE WATERWORKS Total</b>							<b>996.66</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FOUST HEATING AND AIR CONDITIONING, INC.	31300013177	5/10/17				TO REMOVE OLD UNIT, AND FURNISH AND INSTALL A NEW 5.0 TON AMERICAN STANDARD HEAT PUMP MODEL #46A6C4060 AND MATCHING AIR HANDLER MODEL #TEM4A0BOC60 WITH HEATER KIT AND T-STAT AT CROSS CREEK LUNCHROOM	6,138.00	CROSS CK WTR RECLAMATION FACIL
<b>PO 31300013177 Total</b>							<b>6,138.00</b>	
<b>FOUST HEATING AND AIR CONDITIONING, INC. Total</b>							<b>6,138.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GARDNER DENVER NASH, LLC	31300013179	5/10/17				LABOR AND MATERIALS TO REBUILD GAS COMPRESSOR USED FOR MIXING SYSTEM TO INCLUDE THE PERFORMANCE TEST ADDER FOR THE CROSS CREEK WRF.	11,506.00	CROSS CK WTR RECLAMATION FACIL
<b>PO 31300013179 Total</b>							<b>11,506.00</b>	
<b>GARDNER DENVER NASH, LLC Total</b>							<b>11,506.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GDS ASSOCIATES	31300013203	5/15/17				PWC TASK #17GDS010 FOR PROFESSIONAL SERVICES TO ASSIST IN THE EVALUATION OF OPTIONS AND NEGOTIATION OF CONTRACTS FOR THE DELIVERY OF RELIABLE ELECTRIC CAPACITY AND ENERGY TO MEET THE PROJECTED NEEDS OF CUSTOMERS	15,000.00	ELECTRIC ADMINISTRATION
<b>PO 31300013203 Total</b>							<b>15,000.00</b>	
<b>GDS ASSOCIATES Total</b>							<b>15,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GIS SOLUTIONS, INC.	31300013089	5/1/17				RENEWAL OF LICENSE FOR ORACLE MOBILE WORKFORCE MANAGEMENT SOLUTION FOR 40 FIELD SERVICE ENGINEERS & DISPATCHERS, PERIOD: 2/23/2017 THRU 2/22/2018	4,000.00	TELECOMMUNICATIONS
<b>PO 31300013089 Total</b>							<b>4,000.00</b>	
<b>GIS SOLUTIONS, INC. Total</b>							<b>4,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GLOBAL KNOWLEDGE	31300013121	5/5/17				UCS-CORE V5.3 - COURSE: 5567L; PERIOD: 6/26/2017 THRU 6/28/2017	3,395.00	TELECOMMUNICATIONS
<b>PO 31300013121 Total</b>							<b>3,395.00</b>	
<b>GLOBAL KNOWLEDGE Total</b>							<b>3,395.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300013132	5/8/17	1.00	2,248.35	EA	30.00" x 30.00" x 8.00" 304 STAINLESS STEEL ENCLOSURE	2,248.35	ELECTRIC ADMINISTRATION
<b>PO 31300013132 Total</b>							<b>2,248.35</b>	
GRAINGER INDUSTRIAL SUPPLY	31300013272	5/22/17				CLAMP ON EARTH RESISTANCE TESTER, 0.025 TO 1500 OHM GROUND RESISTANCE RANGE, 0.9" (23MM) JAW CAPACITY	1,270.75	SUBSTATIONS
<b>PO 31300013272 Total</b>							<b>1,270.75</b>	
<b>GRAINGER INDUSTRIAL SUPPLY Total</b>							<b>3,519.10</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
H & H FREIGHTLINER	31300013230	5/17/17				BLANKET PURCHASE ORDER FOR PARTS OR SERVICES (640020)	10,000.00	FLEET MAINT INT SERVICE

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013230 Total</b>	<b>10,000.00</b>	
							<b>H &amp; H FREIGHTLINER Total</b>	<b>10,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
HANDI-CLEAN PRODUCTS INC	31300013254	5/19/17	180.00	5.42	BT	CLEANER, HANDI-WAY, SPRAY, QT.	975.00	OTHER DEDUCTIONS	
							<b>PO 31300013254 Total</b>	<b>975.00</b>	
							<b>HANDI-CLEAN PRODUCTS INC Total</b>	<b>975.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
HAZEN AND SAWYER,P.C.	31300013201	5/15/17				PWC TASK #17H&S081 FOR PROFESSIONAL SERVICES RELATED TO THE P.O. HOFFER WATER TREATMENT FACILITY EXPANSION TO 48 MGD, PHASE 1A - RELIABILITY IMPROVEMENTS PROJECT	93,238.40	NO SPECIFIC DEPARTMENT	
							<b>PO 31300013201 Total</b>	<b>93,238.40</b>	
							<b>HAZEN AND SAWYER,P.C. Total</b>	<b>93,238.40</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
HD SUPPLY WATERWORKS, LTD.	31300013181	5/11/17	50.00	598.94	EA	SETTER, IRRIGATION, 2", W/O FLANGES, NO LEAD	29,947.00	OTHER DEDUCTIONS	
							<b>PO 31300013181 Total</b>	<b>29,947.00</b>	
HD SUPPLY WATERWORKS, LTD.	31300013129	5/5/17	20.00	26.66	EA	CORPORATION COP, 3/4", NO LEAD	533.20	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/5/17	25.00	32.16	EA	LOCKVALVE, 3/4", COP, NO LEAD	804.00	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/5/17	20.00	170.40	EA	KIT, REPAIR, MARK - 73	3,408.00	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/5/17	400.00	49.19	EA	FLANGE,2" METER, FEMALE, IP W/GASKET, NO LEAD	19,676.00	OTHER DEDUCTIONS	
							<b>PO 31300013129 Total</b>	<b>24,421.20</b>	
HD SUPPLY WATERWORKS, LTD.	31300013283	5/23/17	20.00	7.97	EA	NIPPLE, BRASS, 1-1/4" X 6", NO LEAD	159.40	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/23/17	5.00	66.50	EA	PIPE, CI, FLANGE X SPIGOT, 4" X 14-1/2"	332.50	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/23/17	5.00	152.42	EA	PIPE, CI, FLANGE X SPIGOT, 4" X 72"	762.10	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/23/17	10.00	132.51	EA	KIT,GLAND,FOLLOWER,30" MJ	1,325.10	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/23/17	100.00	17.87	EA	CLAMP, FULL CIRCLE REPAIR (3/4" X 3")	1,787.00	OTHER DEDUCTIONS	
							<b>PO 31300013283 Total</b>	<b>4,366.10</b>	
HD SUPPLY WATERWORKS, LTD.	31300013225	5/17/17	20.00	3.69	EA	BUSHING, BRASS 1-1/4" X 1", NO LEAD	73.80	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/17/17	40.00	5.76	EA	ELL, BRASS, 1", STREET, NO LEAD	230.40	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/19/17	30.00	11.24	EA	NIPPLE, BRASS, 1-1/2" X 6", NO LEAD	337.20	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/17/17	10.00	53.22	EA	SADDLE, SERV.,6" X 2",2-STRAP,DI,C-900,AC, OD=6.63-7.60	532.20	OTHER DEDUCTIONS	
HD SUPPLY WATERWORKS, LTD.		5/17/17	100.00	9.87	EA	INSERT, 3/4" IP X 1" PE, NO LEAD, ?FORD ONLY?	987.00	OTHER DEDUCTIONS	
							<b>PO 31300013225 Total</b>	<b>2,160.60</b>	
HD SUPPLY WATERWORKS, LTD.	31300013251	5/19/17				TWO (2) USSAW BEVEL BUDDY PACKAGE WITH DEWALT DRILL AND CHARGER	667.12	WASTEWATER CONST. & MAINT.	
HD SUPPLY WATERWORKS, LTD.		5/19/17				TWO (2) USSAW BEVEL BUDDY PACKAGE WITH DEWALT DRILL AND CHARGER	667.12	WATER CONST & MAINT	
							<b>PO 31300013251 Total</b>	<b>1,334.24</b>	
HD SUPPLY WATERWORKS, LTD.	31300013096	5/1/17	50.00	1.95	EA	NIPPLE, BRASS, 3/4" X 2", NO LEAD	97.50	OTHER DEDUCTIONS	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HD SUPPLY WATERWORKS, LTD.		5/1/17	10.00	13.58	EA	COUPLING, GALV, 1", THREADLESS	135.80	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		5/1/17	60.00	13.27	EA	ELL, BRASS 2", 90, NO LEAD	796.20	OTHER DEDUCTIONS
<b>PO 31300013096 Total</b>							<b>1,029.50</b>	
HD SUPPLY WATERWORKS, LTD.	31300013211	5/15/17				BLANKET PURCHASE ORDER FOR MATERIALS FOR COMPLEX WATER METER INSTALLATIONS AS PART OF THE CONNECT PROJECT	1,000.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013211 Total</b>							<b>1,000.00</b>	
HD SUPPLY WATERWORKS, LTD.	31300013223	5/16/17	50.00	1.23	EA	GASKET, 3" RING, 1/8" NEOPRENE, 150 PSI	61.50	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		5/16/17	100.00	6.88	EA	KIT,4"X1/8" FLANGE W/ACC.	688.00	OTHER DEDUCTIONS
<b>PO 31300013223 Total</b>							<b>749.50</b>	
HD SUPPLY WATERWORKS, LTD.	31300013312	5/31/17	300.00	2.44	EA	ELL,BRASS, 3/4", 90, NO LEAD	732.00	OTHER DEDUCTIONS
<b>PO 31300013312 Total</b>							<b>732.00</b>	
HD SUPPLY WATERWORKS, LTD.	31300013292	5/23/17	50.00	11.95	EA	COUPLING, BRASS, 2" X 1-1/2", REDUCING, NO LEAD	597.50	OTHER DEDUCTIONS
<b>PO 31300013292 Total</b>							<b>597.50</b>	
HD SUPPLY WATERWORKS, LTD.	31300013149	5/9/17	10.00	41.27	EA	REDUCER, CI, 4" X 3", FLANGE X FLANGE	412.70	OTHER DEDUCTIONS
<b>PO 31300013149 Total</b>							<b>412.70</b>	
<b>HD SUPPLY WATERWORKS, LTD. Total</b>							<b>66,750.34</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HEITKAMP, INC.	31300013290	5/23/17	228769.0 1		EA	WATER MAIN REHABILITATION WORK FOR FY2017 PER PWC SPECIFICATIONS	228,769.01	NO SPECIFIC DEPARTMENT
<b>PO 31300013290 Total</b>							<b>228,769.01</b>	
<b>HEITKAMP, INC. Total</b>							<b>228,769.01</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HEWLETT PACKARD ENTERPRISE COMPANY	31300013090	5/1/17				SAN-SWITCH16G - CASE 5319038967 / CSIF ID DAUS00-110083N	624.96	TELECOMMUNICATIONS
HEWLETT PACKARD ENTERPRISE COMPANY		5/1/17				RNI-MSL - FAYETTEVILLE PUBLIC WORKS	798.66	TELECOMMUNICATIONS
HEWLETT PACKARD ENTERPRISE COMPANY		5/1/17				3PAR-BOB - CASE 5319038967/ CSIF ID DAUS00-110083N	9,327.47	TELECOMMUNICATIONS
<b>PO 31300013090 Total</b>							<b>10,751.09</b>	
<b>HEWLETT PACKARD ENTERPRISE COMPANY Total</b>							<b>10,751.09</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS RENTALS	31300013304	5/25/17				ONE (1) #PDT3A HONDA POWER 3" WACKER PUMP DIAPHRAGM MUD HOG	940.50	WASTEWATER CONST. & MAINT.
HOPE MILLS RENTALS		5/25/17				ONE (1) #PDT3A HONDA POWER 3" WACKER PUMP DIAPHRAGM MUD HOG	940.50	WATER CONST & MAINT
<b>PO 31300013304 Total</b>							<b>1,881.00</b>	
<b>HOPE MILLS RENTALS Total</b>							<b>1,881.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300013172	5/10/17				(1) STIHL MS250-18 CHAIN SAW, (1) STIHL FS360 BRUSH CUTTER WEEDEATER, AND (1) STIHL #4119-713-4100 BRUSH KNIFE	535.69	WASTEWATER CONST. & MAINT.
HOPE MILLS SAW AND MOWER, INC		5/10/17				(1) STIHL MS250-18 CHAIN SAW, (1) STIHL FS360 BRUSH CUTTER WEEDEATER, AND (1) STIHL #4119-713-4100 BRUSH KNIFE	535.69	WATER CONST & MAINT
<b>PO 31300013172 Total</b>							<b>1,071.38</b>	
<b>HOPE MILLS SAW AND MOWER, INC Total</b>							<b>1,071.38</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HUBBARD PIPE & SUPPLY, INC.	31300013221	5/16/17	2.00	194.22	EA	PUMP, SUMP LITTLE GIANT #5-ASP	388.44	OTHER DEDUCTIONS
<b>PO 31300013221 Total</b>							<b>388.44</b>	
<b>HUBBARD PIPE &amp; SUPPLY, INC. Total</b>							<b>388.44</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HYDROSTRUCTURES, P.A.	31300013153	5/9/17			EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	5,264.55	WASTEWATER CONST. & MAINT.
HYDROSTRUCTURES, P.A.		5/9/17			EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	13,596.46	WASTEWATER CONST. & MAINT.
HYDROSTRUCTURES, P.A.		5/9/17			EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	28,551.25	WASTEWATER CONST. & MAINT.
<b>PO 31300013153 Total</b>							<b>47,412.26</b>	
HYDROSTRUCTURES, P.A.	31300013111	5/4/17	9113.83		EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	9,113.83	WASTEWATER CONST. & MAINT.
HYDROSTRUCTURES, P.A.		5/4/17	10356.63		EA	SEWER MAIN CLEANING	10,356.63	WASTEWATER CONST. & MAINT.
<b>PO 31300013111 Total</b>							<b>19,470.46</b>	
<b>HYDROSTRUCTURES, P.A. Total</b>							<b>66,882.72</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INNER-TITE CORP.	31300013244	5/18/17				(42PCS) ANKER KEY REPAIR; KEY REPAIR E-1008	504.00	ELECTRIC METER SHOP
<b>PO 31300013244 Total</b>							<b>504.00</b>	
<b>INNER-TITE CORP. Total</b>							<b>504.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INNOVATIVE EMERGENCY MANAGEMENT, INC	31300013269	5/22/17				PWC TASK #17IEM006 FOR PROFESSIONAL CONSULTING SERVICES RELATED TO FEMA PUBLIC ASSISTANCE PROGRAM TO INCLUDE UAS AIDED INSPECTION, INVENTORY & PRELIMINARY ENGINEERING ANALYSIS OF PWC WATER, SEWER & ELECTRICAL INFRASTRUCTURE & DISTRIBUTION	160,000.00	PROPERTY & ROW MANAGEMENT
<b>PO 31300013269 Total</b>							<b>160,000.00</b>	
INNOVATIVE EMERGENCY	31300013099	5/2/17				PWC TASK #17IEM005 FOR PROFESSIONAL CONSULTING	115,000.00	RISK MANAGEMENT



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MANAGEMENT, INC						SERVICES RELATED TO FEMA PUBLIC ASSISTANCE PROGRAM CONSULTING ASSOCIATED WITH THE HURRICANE MATTHEW DISASTER		
<b>PO 31300013099 Total</b>							<b>115,000.00</b>	
<b>INNOVATIVE EMERGENCY MANAGEMENT, INC Total</b>							<b>275,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INSITUFORM TECHNOLOGIES, INC.	31300013081	5/1/17				LABOR, MATERIALS, EQUIPMENT FOR SEWER MAIN REHABILITATION - CAMDEN ROAD TO HOPE MILLS ROAD	1,838,962.70	NO SPECIFIC DEPARTMENT
<b>PO 31300013081 Total</b>							<b>1,838,962.70</b>	
INSITUFORM TECHNOLOGIES, INC.	31300013113	5/4/17	278929.84		EA	SEWER MAIN REHABILITATION WORK	278,929.84	NO SPECIFIC DEPARTMENT
INSITUFORM TECHNOLOGIES, INC.		5/4/17	302465.93		EA	SEWER MAIN REHABILITATION WORK	302,465.93	NO SPECIFIC DEPARTMENT
<b>PO 31300013113 Total</b>							<b>581,395.77</b>	
<b>INSITUFORM TECHNOLOGIES, INC. Total</b>							<b>2,420,358.47</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INTERNATIONAL MINUTE PRESS	31300013188	5/11/17				BLANKET PURCHASE ORDER FOR PRINTING OF BENEFITS PACKETS TO INCLUDE ENVELOPES AND COVER SHEETS	3,000.00	HUMAN RESOURCES
<b>PO 31300013188 Total</b>							<b>3,000.00</b>	
<b>INTERNATIONAL MINUTE PRESS Total</b>							<b>3,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300013162	5/9/17	200.00	20.72	BX	TOWEL, SHOP, HEAVY-DUTY, BLUE	4,144.00	OTHER DEDUCTIONS
<b>PO 31300013162 Total</b>							<b>4,144.00</b>	
<b>IPC OF FAYETTEVILLE, INC. Total</b>							<b>4,144.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IRON FORGED INC	31300011932	5/9/17				BLANKET PURCHASE ORDER FOR CROSS FIT TRAINING	4,000.00	HUMAN RESOURCES
<b>PO 31300011932 Total</b>							<b>4,000.00</b>	
<b>IRON FORGED INC Total</b>							<b>4,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JAMES RIVER EQUIPMENT	31300013167	5/9/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES (640120)	5,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013167 Total</b>							<b>5,000.00</b>	
<b>JAMES RIVER EQUIPMENT Total</b>							<b>5,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JEB DESIGNS INC.	31300013257	5/22/17	30.00	10.95	EA	T-SHIRT, XXXL, NAVY BLUE, SS	328.50	OTHER DEDUCTIONS
<b>PO 31300013257 Total</b>							<b>328.50</b>	
<b>JEB DESIGNS INC. Total</b>							<b>328.50</b>	
JOHNSON LUMBER PRODUCTS, INC.	31300013197	5/12/17	300.00	0.34	EA	STAKE, ENGINEER, 3/4" X 2" X 18"	102.00	OTHER DEDUCTIONS
<b>PO 31300013197 Total</b>							<b>102.00</b>	
<b>JOHNSON LUMBER PRODUCTS, INC. Total</b>							<b>102.00</b>	
L & W INVESTIGATIONS INC.	31300013261	5/22/17				BLANKET PURCHASE ORDER FOR CONTRACT OFFICE PERSONNEL FOR BUDGET	8,000.00	ACCOUNTING
<b>PO 31300013261 Total</b>							<b>8,000.00</b>	
L & W INVESTIGATIONS INC.	31300012912	5/18/17				BLANKET PURCHASE ORDER FOR TEMP EMPLOYMENT SERVICES FOR COLLECTIONS/PROCUREMENT DEPT.	7,000.00	PURCHASING
<b>PO 31300012912 Total</b>							<b>7,000.00</b>	
<b>L &amp; W INVESTIGATIONS INC. Total</b>							<b>15,000.00</b>	
LANDIS+GYR, INC.	31300013270	5/22/17				DLC SUPPORT AND MAINTENANCE FEE - SERV-00213	648.00	PROGRAMS CALL CENTER
<b>PO 31300013270 Total</b>							<b>648.00</b>	
<b>LANDIS+GYR, INC. Total</b>							<b>648.00</b>	
LEE ELECTRICAL CONSTRUCTION	31300013116	5/4/17	9677.06		EA	LABOR AND EQUIPMENT ELECTRICAL SERVICES CONTRACT	9,677.06	ELEC CONSTRUCTION & MAINT
<b>PO 31300013116 Total</b>							<b>9,677.06</b>	
LEE ELECTRICAL CONSTRUCTION	31300013115	5/4/17	3258.80		EA	LABOR AND EQUIPMENT ELECTRICAL SERVICES CONTRACT	3,258.80	ELEC CONSTRUCTION & MAINT
<b>PO 31300013115 Total</b>							<b>3,258.80</b>	
<b>LEE ELECTRICAL CONSTRUCTION Total</b>							<b>12,935.86</b>	
LEWIS, DEESE, AND NANCE, LLP	31300013160	5/9/17				BLANKET PURCHASE ORDER FOR LEGAL SERVICES	5,000.00	EXECUTIVE
<b>PO 31300013160 Total</b>							<b>5,000.00</b>	
<b>LEWIS, DEESE, AND NANCE, LLP Total</b>							<b>5,000.00</b>	
LINE EQUIPMENT SALES CO., INC.	31300013305	5/25/17	12.00	36.53	EA	WRENCH, ADJUSTABLE, 12"	438.36	OTHER DEDUCTIONS
LINE EQUIPMENT SALES CO., INC.		5/25/17	4.00	126.16	EA	LIGHT, RECHARGEABLE, HANDHELD	504.64	OTHER DEDUCTIONS
LINE EQUIPMENT SALES CO., INC.		5/25/17	6.00	93.52	EA	BLOCK & TACKLE, SNATCH, SMW/ANHOOK	561.12	OTHER DEDUCTIONS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LINE EQUIPMENT SALES CO., INC.		5/25/17	12.00	52.75	EA	BRUSH, CLEANING COMPLETE	633.00	OTHER DEDUCTIONS
<b>PO 31300013305 Total</b>							<b>2,137.12</b>	
LINE EQUIPMENT SALES CO., INC.	31300013186	5/11/17	10.00	51.97	EA	CASE AND TAPE, 50' LONG	519.70	OTHER DEDUCTIONS
<b>PO 31300013186 Total</b>							<b>519.70</b>	
LINE EQUIPMENT SALES CO., INC.	31300013198	5/12/17	20.00	6.96	EA	SCREWDRIVER, PHILLIPS, #2 X 8"	139.20	OTHER DEDUCTIONS
LINE EQUIPMENT SALES CO., INC.		5/12/17	8.00	41.89	EA	NUTDRIVER SET, 7 PC.	335.12	OTHER DEDUCTIONS
<b>PO 31300013198 Total</b>							<b>474.32</b>	
LINE EQUIPMENT SALES CO., INC.	31300013232	5/17/17	100.00	1.79	EA	BLADE,REPLACEMENT,RECIPROCATING SAW,STEEL,9"	179.00	OTHER DEDUCTIONS
<b>PO 31300013232 Total</b>							<b>179.00</b>	
<b>LINE EQUIPMENT SALES CO., INC. Total</b>							<b>3,310.14</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
M.B. KAHN CONSTRUCTION CO. INC	31300013289	5/23/17	174413.75		EA	LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF PO HOFFER WATER TREATMENT FACILITY PHASE 1B - RELIABIITY IMPROVEMENTS	174,413.75	NO SPECIFIC DEPARTMENT
<b>PO 31300013289 Total</b>							<b>174,413.75</b>	
<b>M.B. KAHN CONSTRUCTION CO. INC Total</b>							<b>174,413.75</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MACCONNELL & ASSOCIATES, P.C	31300013166	5/9/17				PWC TASK #17MAC002 - ADDITIONAL ENGINEERING SERVICES NECESSARY FOR THE PATTERSON STREET SEWER AND WATER MAIN REPLACEMENT PROJECT (ORIGINAL TASK 16MAC001)	4,322.50	WATER ADMINISTRATION
<b>PO 31300013166 Total</b>							<b>4,322.50</b>	
<b>MACCONNELL &amp; ASSOCIATES, P.C Total</b>							<b>4,322.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MARTIN MARIETTA AGGREGATES	31300012052	5/8/17				ADDITIONAL AGGREGATE STONE AND RIP RAP FOR THE MURRAY FORK SLOPE STABILIZATION PROJECT	5,586.00	ELECTRIC ADMINISTRATION
<b>PO 31300012052 Total</b>							<b>5,586.00</b>	
<b>MARTIN MARIETTA AGGREGATES Total</b>							<b>5,586.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCLAMB FARM SERVICES	31300013182	5/11/17				SOYBEAN SEED, VAR: SYN 69G9 RR BEAN; QTY: 130 BAGS	5,655.00	RESIDUALS MANAGEMENT
<b>PO 31300013182 Total</b>							<b>5,655.00</b>	
<b>MCLAMB FARM SERVICES Total</b>							<b>5,655.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MECHANICAL JOBBERS MARKETING	31300013112	5/4/17	51729.23		EA	MANHOLE REHABILITATION (CURED-IN-PLACE) FOR FISCAL YEAR 2017	51,729.23	WATER ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013112 Total</b>	<b>51,729.23</b>	
							<b>MECHANICAL JOBBERS MARKETING Total</b>	<b>51,729.23</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MEGGER	31300013286	5/23/17				SOFT CASE PMM-1	170.00	CT METERING CREWS	
MEGGER		5/23/17				20-AMP CURRENT LEADS, CLIPS (SET OF 3 1M)	435.00	CT METERING CREWS	
MEGGER		5/23/17				1000:2 PMM-1 CT	920.00	CT METERING CREWS	
MEGGER		5/23/17				FUSE LEADS PMM-1	1,400.00	CT METERING CREWS	
MEGGER		5/23/17				3000:1 PMM-1 CT	1,795.00	CT METERING CREWS	
MEGGER		5/23/17				POWER MULTIMETER, 90-253 V, 50/60 HZ (CE)	9,753.35	CT METERING CREWS	
							<b>PO 31300013286 Total</b>	<b>14,473.35</b>	
MEGGER	31300013287	5/23/17				VIDAR VACUUM BOTTLE TESTER 115/230V, 50/60HZ. 10-60KV DC TEST VOLTAGE WITH ONE CUSTOMER DEFINED VALUE. DEFINED OUTPUT VOLTAGES OF: 10, 14, 25, 40, 60 KV DC.	7,842.45	SUBSTATIONS	
							<b>PO 31300013287 Total</b>	<b>7,842.45</b>	
							<b>MEGGER Total</b>	<b>22,315.80</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MERITECH, INC.	31300013151	5/9/17				BLANKET PURCHASE ORDER FOR CONTRACT LABORATORY SERVICES FOR ROCKFISH CREEK WRF TO INCLUDE LONG TERM MONITORING, BIOASSAYS, TKN, LOW LEVEL MERCURY, TCLP, FECAL DENSITY AND OTHER SPECIALIZED TESTING.	1,829.00	ROCKFISH CK WTR RECLAM. FACIL.	
							<b>PO 31300013151 Total</b>	<b>1,829.00</b>	
							<b>MERITECH, INC. Total</b>	<b>1,829.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
METALOGIX INTERNATIONAL GMBH	31300013173	5/10/17				ARCHIVE MANAGER - EXCHANGE EDITION - PREM. SUPPORT RENEWAL; PERIOD: 6/18/2017 - 6/17/2018 - 1 YEAR SUPPORT RENEWAL	6,508.17	TELECOMMUNICATIONS	
							<b>PO 31300013173 Total</b>	<b>6,508.17</b>	
							<b>METALOGIX INTERNATIONAL GMBH Total</b>	<b>6,508.17</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MID SOUTH LIGHTING	31300013220	5/16/17	5.00	254.75	EA	71 WATT LED EXTERIOR LIGHT FIXTURE	1,273.75	OTHER DEDUCTIONS	
							<b>PO 31300013220 Total</b>	<b>1,273.75</b>	
							<b>MID SOUTH LIGHTING Total</b>	<b>1,273.75</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOORMAN, KIZER & REITZEL, INC.	31300013079	5/1/17	43251.19		EA	TASK AUTHORIZATION NO. 15MKR095 - PROFESSIONAL SERVICES RELATED TO PHASE I - NORTH FAYETTEVILLE	43,251.19	WATER ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						24" FORCE MAIN EXTENSION		
<b>PO 31300013079 Total</b>							<b>43,251.19</b>	
<b>MOORMAN, KIZER &amp; REITZEL, INC. Total</b>							<b>43,251.19</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MYTHICS, INC.	31300013216	5/15/17				ULA SUPPORT FOR THE PERIOD 05/15/17 THROUGH 06/30/17	37,276.69	TELECOMMUNICATIONS
MYTHICS, INC.		5/15/17				SOFTWARE LICENSES & MAINTENANCE - ORACLE DATABASE ENTERPRISE; ORACLE REAL APPLICATION CLUSTERS; DIAGNOSTICS PACK; TUNING PACK; WEBLOGIC SUITE; SOA SUITE; SOA MANAGEMENT; WEBLOGIC SERVER MGMT; APPLICATION MGMT; 2.5 ULA; 1 YR UPDATE/SUPPORT	1,315,860.00	TELECOMMUNICATIONS
<b>PO 31300013216 Total</b>							<b>1,353,136.69</b>	
<b>MYTHICS, INC. Total</b>							<b>1,353,136.69</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
McFARLAND CASCADE HOLDINGS, INC	31300013124	5/5/17	4.00	562.00	EA	POLE, WOOD, 45' CLASS 1	2,248.00	OTHER DEDUCTIONS
<b>PO 31300013124 Total</b>							<b>2,248.00</b>	
<b>McFARLAND CASCADE HOLDINGS, INC Total</b>							<b>2,248.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NAPA	31300013271	5/22/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640120)	2,500.00	FLEET MAINT INT SERVICE
<b>PO 31300013271 Total</b>							<b>2,500.00</b>	
<b>NAPA Total</b>							<b>2,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NEBRE CONSTRUCTION CO., INC.	31300013164	5/9/17				TO PROVIDE MATERIALS AND LABOR TO REPAIR SPRUCE STREET WAREHOUSE ROOF PER ESTIMATE #1617_A	1,684.00	WAREHOUSE
<b>PO 31300013164 Total</b>							<b>1,684.00</b>	
NEBRE CONSTRUCTION CO., INC.	31300013214	5/15/17				TO PROVIDE LABOR AND MATERIALS TO REPAIR ROOF ON LIFT STATION #108.	1,177.00	WASTEWATER CONST. & MAINT.
<b>PO 31300013214 Total</b>							<b>1,177.00</b>	
<b>NEBRE CONSTRUCTION CO., INC. Total</b>							<b>2,861.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NESCO, LLC	31300013281	5/23/17				BLANKET PURCHASE ORDER FOR BUCKET TRUCK RENTAL TO COVER UNIT #2310 WHILE IT IS BEING REPAIRED	9,385.00	FLEET MAINTENANCE
<b>PO 31300013281 Total</b>							<b>9,385.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>NESCO, LLC Total</b>							<b>9,385.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NWN CORPORATION	31300013128	5/5/17				CISCO SMARTNET SERVICE LEVEL RENEWAL FOR SSSNT COVERAGE - SOLN SUPPORT 8X5XNBD - CONTRACT #95748067, ITEM: CON-SSSNT-1	1,170.81	TELECOMMUNICATIONS
NWN CORPORATION		5/5/17				SMARTNET 8X5XNBD - RENEWAL CONTRACT #92170931 - CISCO SMARTNET RENEWAL, ITEM: CON-SNT-1	1,277.48	TELECOMMUNICATIONS
NWN CORPORATION		5/5/17				SMARTNET 24X7X4 - RENEWAL - CONTRACT #92170931, ITEM: CON-SNTP-1	8,292.04	TELECOMMUNICATIONS
<b>PO 31300013128 Total</b>							<b>10,740.33</b>	
<b>NWN CORPORATION Total</b>							<b>10,740.33</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ODELL SMITH & SONS	31300013134	5/8/17				LABOR, MATERIALS, EQUIPMENT AND APPARATUS FOR THE CONSTRUCTION OF THE METHODIST UNIVERSITY LIFT STATION REPLACEMENT PROJECT PER PWC SPECIFICATIONS AND PROPOSAL BY KENNETH SMITH DATED 01/26/17 *FISCAL YEAR 2017 PROJECTED WORK*	250,000.00	WATER ADMINISTRATION
<b>PO 31300013134 Total</b>							<b>250,000.00</b>	
<b>ODELL SMITH &amp; SONS Total</b>							<b>250,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OLIVER OIL COMPANY	31300013117	5/5/17				BLANKET PURCHASE ORDER FOR ULSD #2 AND 89 UNLEADED FUEL FOR PWC FUEL ISLAND	60,000.00	OTHER DEDUCTIONS
<b>PO 31300013117 Total</b>							<b>60,000.00</b>	
<b>OLIVER OIL COMPANY Total</b>							<b>60,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMNI CONTROLS INC.	31300013233	5/18/17	1.00	140.00	EA	CT EXTENSION CABLE, 20 FT	140.00	SUBSTATIONS
OMNI CONTROLS INC.		5/23/17	1.00	325.00	EA	CERTIFICATE OF CALIBRATION	325.00	SUBSTATIONS
OMNI CONTROLS INC.		5/18/17	1.00	390.00	EA	MINIATURE 1/2" CT	390.00	SUBSTATIONS
OMNI CONTROLS INC.		5/18/17	1.00	400.00	EA	1 YEAR EXTENSION	400.00	SUBSTATIONS
OMNI CONTROLS INC.		5/18/17	1.00	520.80	EA	CURRENT TRANSFORMER KITE FOR BITE3	520.80	SUBSTATIONS
OMNI CONTROLS INC.		5/18/17	1.00	646.35	EA	FUSED CURRENT SOURCE LEADS, 30 FT., BITE 2-2P	646.35	SUBSTATIONS
OMNI CONTROLS INC.		5/18/17				BITE2	7,995.00	SUBSTATIONS
<b>PO 31300013233 Total</b>							<b>10,417.15</b>	
<b>OMNI CONTROLS INC. Total</b>							<b>10,417.15</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OWENS ROOFING, INC.	31300013268	5/22/17				PROVIDE LABOR, TOOLS, AND MATERIALS TO REMOVE ROOFING FOR NEW HVAC CURB, DISPOSE OF AND	7,692.00	PO HOFFER WATER TRMT FACILITY

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						INSTALL NEW ROOFING AND FLASHING MATERIAL TO MAINTAIN EXISTING MANUFACTURER'S WARRANTY PER QUOTE. REQ FOR 15 TON UNIT AT HOFFER		
<b>PO 31300013268 Total</b>							<b>7,692.00</b>	
<b>OWENS ROOFING, INC. Total</b>							<b>7,692.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PARKER GAS COMPANY, INC.	31300013106	5/4/17				BLANKET PURCHASE ORDER FOR PROPANE FUEL REQUIRED FOR FLARING WASTE METHANE GAS AND IGNITING THE GAS BURNER ON THE HOT WATER BOILER DURING START-UPS.	1,600.00	CROSS CK WTR RECLAMATION FACIL
<b>PO 31300013106 Total</b>							<b>1,600.00</b>	
<b>PARKER GAS COMPANY, INC. Total</b>							<b>1,600.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PENCCO, INC.	31300013195	5/12/17				ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENNVILLE WTF	45,000.00	GLENNVILLE LK WTR TRMT FACILITY
PENCCO, INC.		5/12/17				ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE PO HOFFER WTF	125,000.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013195 Total</b>							<b>170,000.00</b>	
<b>PENCCO, INC. Total</b>							<b>170,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PENNSYLVANIA TRANSFORMER	31300013137	5/8/17	1.00	985.00	EA	PUMP KIT ASSY OA-3	985.00	SUBSTATIONS
<b>PO 31300013137 Total</b>							<b>985.00</b>	
<b>PENNSYLVANIA TRANSFORMER Total</b>							<b>985.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PHENIX TECHNOLOGIES	31300013130	5/5/17	1.00	6,000.00	USD	SERVICE CONTRACT FOR PHENIX TTS175 TRANSFORMER TEST SYSTEM TO INCLUDE ANNUAL CALIBRATION, CALIBRATION STICKER/CERTIFICATE/REPORT, MAINTENANCE CHECK AND TRAVEL EXPENSES PER PROPOSAL #DS14-11746-7-NC	6,000.00	APPARATUS REPAIR SHOP
<b>PO 31300013130 Total</b>							<b>6,000.00</b>	
<b>PHENIX TECHNOLOGIES Total</b>							<b>6,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300013187	5/11/17	11773.35		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	11,773.35	NO SPECIFIC DEPARTMENT
<b>PO 31300013187 Total</b>							<b>11,773.35</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>PIKE ELECTRIC, LLC Total</b>							<b>11,773.35</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER MONITORS INC.	31300013247	5/19/17				GUARDIAN000 GUARDIAN METER-SOCKET RECORDER	3,487.35	CT METERING CREWS
<b>PO 31300013247 Total</b>							<b>3,487.35</b>	
<b>POWER MONITORS INC. Total</b>							<b>3,487.35</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POYNER & SPRUILL LLP	31300013158	5/9/17				BLANKET PURCHASE ORDER FOR LEGAL SERVICES REGARDING GENERAL EMPLOYMENT MATTERS	1,510.68	HUMAN RESOURCES
<b>PO 31300013158 Total</b>							<b>1,510.68</b>	
<b>POYNER &amp; SPRUILL LLP Total</b>							<b>1,510.68</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRISM CONTRACTORS, INC.	31300013288	5/23/17	123909.00		EA	SEWER LATERAL REHABILITATION PER PWC SPECIFICATIONS AND PROPOSAL BY DAVID REAVES DATED 02/25/15	123,909.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013288 Total</b>							<b>123,909.00</b>	
PRISM CONTRACTORS, INC.	31300013114	5/4/17	49145.00		EA	SEWER LATERAL REHABILITATION PER PWC SPECIFICATIONS AND PROPOSAL BY DAVID REAVES DATED 02/25/15	49,145.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013114 Total</b>							<b>49,145.00</b>	
<b>PRISM CONTRACTORS, INC. Total</b>							<b>173,054.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RALEIGH DURHAM RUBBER AND GASK	31300013086	5/1/17	2.00	340.00	EA	GASKET, TETRA CORD JOINT SEALANT, 3/4" X 15'	680.00	OTHER DEDUCTIONS
<b>PO 31300013086 Total</b>							<b>680.00</b>	
RALEIGH DURHAM RUBBER AND GASK	31300013229	5/17/17	4.00	71.40	EA	PACKING, RED RUBBER, GASKET MATERIAL, 1/16", 21'	285.60	OTHER DEDUCTIONS
<b>PO 31300013229 Total</b>							<b>285.60</b>	
<b>RALEIGH DURHAM RUBBER AND GASK Total</b>							<b>965.60</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAYCO SAFETY INC.	31300013100	5/2/17	20.00	89.00	BX	COVERALL, DISPOSABLE, TYVEK XXL	1,780.00	OTHER DEDUCTIONS
<b>PO 31300013100 Total</b>							<b>1,780.00</b>	
RAYCO SAFETY INC.	31300013246	5/19/17	20.00	7.15	PR	GLOVES,LEATHER,NON-GAUNTLET,XX-LARGE	143.00	OTHER DEDUCTIONS
RAYCO SAFETY INC.		5/19/17	200.00	6.75	PR	GLOVES, LEATHER, NON-GAUNTLET, LARGE	1,350.00	OTHER DEDUCTIONS
<b>PO 31300013246 Total</b>							<b>1,493.00</b>	
RAYCO SAFETY INC.	31300013205	5/15/17	4.00	36.95	EA	BOOT, OVERSHOE, SIZE 15, PAIR	147.80	OTHER DEDUCTIONS
RAYCO SAFETY INC.		5/15/17	100.00	8.25	BX	GLOVES, POSI SHIELD HIGH RISK, 14 ML, LARGE	825.00	OTHER DEDUCTIONS



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013205 Total</b>	<b>972.80</b>	
RAYCO SAFETY INC.	31300013277	5/23/17	5.00	36.95	PR	BOOTS, KNEE, RUBBER, SIZE 11	184.75	OTHER DEDUCTIONS	
RAYCO SAFETY INC.		5/23/17	25.00	26.50	EA	COOLER, 3 GALLON	662.50	OTHER DEDUCTIONS	
							<b>PO 31300013277 Total</b>	<b>847.25</b>	
RAYCO SAFETY INC.	31300013184	5/11/17	800.00	0.20	EA	PLUGS, EAR, WITH CORD	156.00	OTHER DEDUCTIONS	
							<b>PO 31300013184 Total</b>	<b>156.00</b>	
							<b>RAYCO SAFETY INC. Total</b>	<b>5,249.05</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ROB'S HYDRAULIC	31300013213	5/15/17				BLANKET PURCHASE ORDER FOR EQUIPMENT MAINTENANCE SERVICES	5,000.00	FLEET MAINT INT SERVICE	
							<b>PO 31300013213 Total</b>	<b>5,000.00</b>	
							<b>ROB'S HYDRAULIC Total</b>	<b>5,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ROB'S HYDRAULICS, INC.	31300013175	5/10/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AND SERVICE ON EQUIPMENT	3,500.00	FLEET MAINT INT SERVICE	
							<b>PO 31300013175 Total</b>	<b>3,500.00</b>	
							<b>ROB'S HYDRAULICS, INC. Total</b>	<b>3,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
RODDERS & JETS SUPPLY CO.	31300013104	5/4/17	5.00	99.45	EA	BOOT, 8" PVC MANHOLE, D.I., O.D.=8.25-9.75	497.25	OTHER DEDUCTIONS	
							<b>PO 31300013104 Total</b>	<b>497.25</b>	
							<b>RODDERS &amp; JETS SUPPLY CO. Total</b>	<b>497.25</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SAFETY PRODUCTS INC.	31300013278	5/23/17	120.00	17.95	EA	CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	2,154.00	OTHER DEDUCTIONS	
							<b>PO 31300013278 Total</b>	<b>2,154.00</b>	
SAFETY PRODUCTS INC.	31300013204	5/15/17	8.00	103.15	EA	SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL	825.20	OTHER DEDUCTIONS	
							<b>PO 31300013204 Total</b>	<b>825.20</b>	
							<b>SAFETY PRODUCTS INC. Total</b>	<b>2,979.20</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFEWARE	31300013243	5/18/17	1.00	26.18	EA	RING BUOY BAG WITH 90FT ROPE	26.18	ENVIRONMENTAL COMPLIANCE
SAFEWARE		5/18/17	2.00	26.18	EA	RING BUOY BAG WITH 90FT ROPE	52.36	WATER RESOURCES ENGINEERING
SAFEWARE		5/18/17	1.00	69.07	EA	RING BUOY, 30", REFLECTIVE TAPE, ORANGE	69.07	ENVIRONMENTAL COMPLIANCE
SAFEWARE		5/18/17	2.00	69.07	EA	RING BUOY, 30", REFLECTIVE TAPE, ORANGE	138.14	WATER RESOURCES ENGINEERING
SAFEWARE		5/18/17	3.00	179.76	EA	INFLATABLE PFD W/HIT (AUTO HYDROSTATIC)	539.28	WATER RESOURCES ENGINEERING

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>PO 31300013243 Total</b>							<b>825.03</b>	
<b>SAFEWARE Total</b>							<b>825.03</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SANDY'S HAULING & BACKHOE SVC	31300013084	5/1/17				LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF LEXINGTON DRIVE SEWER MAIN REPLACEMENT PROJECT	188,958.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013084 Total</b>							<b>188,958.00</b>	
SANDY'S HAULING & BACKHOE SVC	31300013309	5/30/17				EQUIPMENT AND LABOR FOR INSTALLATION OF 8" DUCTILE IRON SEWER MAIN SERVING KERFIELD COURT	29,975.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013309 Total</b>							<b>29,975.00</b>	
SANDY'S HAULING & BACKHOE SVC	31300013265	5/22/17				DIRECTIONAL DRILLING BY CONTRACTOR TO BORE AND PLACE 4" DUCTILE IRON TR FLEX PIPING AS PART OF SEWER LATERAL RENEWAL	5,928.00	WATER ADMINISTRATION
<b>PO 31300013265 Total</b>							<b>5,928.00</b>	
<b>SANDY'S HAULING &amp; BACKHOE SVC Total</b>							<b>224,861.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING	31300013152	5/9/17	4.00	135.00	EA	ETHERNET SFP FIBER TRANSCEIVER - GIGE, 850 NM, MULTIMODE = 300M, 500M	540.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	5.00	162.00	EA	ETHERNET SFP FIBER TRANSCEIVERS, GIGE, 1310 NM 1000 BASE LX, SINGLE MODE, LC CONNECTOR=10KM	810.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	2.00	1,026.00	EA	SONET SFP FIBER TRANSCEIVERS (FOR ICON RINGS), OC-48 (2.4 GBPS), SINGLE MODE 1310NM LC CONNECTOR = 2KM	2,052.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	2.00	1,796.00	EA	SONET SFP FIBER TRANSCEIVERS (FOR ICON RINGS), OC-48 (2.4 GBPS), SINGLE MODE 1310 NM LC CONNECTOR = 40KM	3,592.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	1.00	5,000.00	EA	NETWORK MANAGEMENT SOFTWARE (NMS)	5,000.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	7.00	7,769.00	EA	ICON 19" RACK MOUNT FOR SUBSTATION AND FDC INSTALLATIONS (125 V AC/DC VERSION)	54,383.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	68.00	1,447.00	EA	SONET SFP FIBER TRANSCEIVERS (FOR ICON RINGS), OC-48 (2.4 GBPS) SINGLE MODE 1310 NM LC CONNECTOR = 15KM	98,396.00	ELEC CONSTRUCTION & MAINT
SCHWEITZER ENGINEERING		5/9/17	26.00	7,769.00	EA	ICON 19" RACK MOUNT FOR SUBSTATION AND FDC INSTALLATIONS (48 VDC VERSION)	201,994.00	ELEC CONSTRUCTION & MAINT
<b>PO 31300013152 Total</b>							<b>366,767.00</b>	
<b>SCHWEITZER ENGINEERING Total</b>							<b>366,767.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING LAB.	31300013131	5/8/17	8.00	650.00	EA	SFP 1000BASE-XD (1550NM), SINGLEMODE, 50KM*FOR POD 2 UPGRADE*	5,200.00	ELECTRIC ADMINISTRATION
SCHWEITZER ENGINEERING LAB.		5/8/17	2.00	3,694.00	EA	MANAGED 24-PORT ETHERNET SWITCH (KEY:2978)*FOR	7,388.00	ELECTRIC ADMINISTRATION

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						POD 2 UPGRADE)		
SCHWEITZER ENGINEERING LAB.		5/8/17	30.00	650.00	EA	SFP 1000BASE-XD (1550NM), SINGLEMODE, 50KM*FOR SINGLEMODE IED COMMUNICATIONS*	19,500.00	SUBSTATIONS
SCHWEITZER ENGINEERING LAB.		5/8/17	6.00	3,694.00	EA	MANAGED 24-PORT ETHERNET SWITCH (KEY:2978)*FOR IED COMMUNICATIONS*	22,164.00	SUBSTATIONS
<b>PO 31300013131 Total</b>							<b>54,252.00</b>	
SCHWEITZER ENGINEERING LAB.	31300013311	5/30/17				(2) SEL-651RA TRADITIONAL RETROFIT RECLOSER #0651RA01XAAXAE2A321EXXX3; (2) SEL-3622 SECURITY GATEWAY #3622#0101; (2) SEL-2725: 5 PORT ETHERNET SWITCH #2725D33X0, AND (2) DIN RAIL MOUNTING KIT #915900015	13,490.00	ELECTRIC ADMINISTRATION
<b>PO 31300013311 Total</b>							<b>13,490.00</b>	
<b>SCHWEITZER ENGINEERING LAB. Total</b>							<b>67,742.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHEALY ELECTRICAL WHOLESALERS	31300013274	5/23/17	2.00	17.50	EA	BRACKET, SECONDARY C.T. MOUNTING	35.00	OTHER DEDUCTIONS
SHEALY ELECTRICAL WHOLESALERS		5/23/17	21000.00	0.12	FT	TAPE, 1/2", TONE WITH METAL WIRE	2,541.00	OTHER DEDUCTIONS
<b>PO 31300013274 Total</b>							<b>2,576.00</b>	
<b>SHEALY ELECTRICAL WHOLESALERS Total</b>							<b>2,576.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIEMENS INDUSTRY, INC	31300013176	5/10/17				(6 EA) RIS TYPE BUSHINGS, TYPE SESTFTA 350-69-700	34,560.00	SUBSTATIONS
<b>PO 31300013176 Total</b>							<b>34,560.00</b>	
<b>SIEMENS INDUSTRY, INC Total</b>							<b>34,560.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIGN AND AWNING SYSTEMS, INC.	31300013119	5/5/17				INSTALLATION OF THE NEW LETTERS ON THE BARN AT THE PWC FARM	525.00	RESIDUALS MANAGEMENT
SIGN AND AWNING SYSTEMS, INC.		5/5/17				(1) SET OF 1" THICK PVC LETTERS (PWC) 30" HIGH X 122" WIDE	1,375.00	RESIDUALS MANAGEMENT
<b>PO 31300013119 Total</b>							<b>1,900.00</b>	
<b>SIGN AND AWNING SYSTEMS, INC. Total</b>							<b>1,900.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SITEHAWK LLC	31300013296	5/24/17				SITEHAWK SDS MANAGEMENT SERVICES AND SUBSCRIPTION FEE, PROFESSIONAL SHARED, AND PER SITE RENEWAL	12,478.00	ENVIRONMENTAL COMPLIANCE
<b>PO 31300013296 Total</b>							<b>12,478.00</b>	
<b>SITEHAWK LLC Total</b>							<b>12,478.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMITH INTERNATIONAL TRUCK CENT	31300013165	5/9/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS	25,000.00	FLEET MAINT INT SERVICE

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						VEHICLE PARTS AND SERVICES (640020)		
<b>PO 31300013165 Total</b>							<b>25,000.00</b>	
<b>SMITH INTERNATIONAL TRUCK CENT Total</b>							<b>25,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN COMPUTER WAREHOUSE	31300013280	5/23/17	2.00	8,230.15	EA	HP DESIGN JET T2530 POSTSCRIPT INKJET LARGE FORMAT PRINTER ; INCLUDES SHIPPING AND INSTALLATION, ITEM: HEW-L2Y26A#B1K	16,460.30	ELECTRICAL ENGINEERING
<b>PO 31300013280 Total</b>							<b>16,460.30</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013190	5/12/17				(1 EA) LENOVO TOPSELLER ONSITE WARRANTY WITH ACCIDENTAL DAMAGE PROTECTION; ITEM: LEN-5PS0K40387	158.44	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		5/12/17				(1 EA) LENOVO DOCKING STATION 40A50230US; ITEM: LEN-40A50230US	247.41	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		5/12/17				(2 EA) HP HOME 27SV 27" LED LCD MONITOR - 16.9; ITEM: HEW-M4B77AA#ABA	373.14	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		5/12/17				(1 EA) LENOVO THINKPAD P50 20EN003LUS 15.6"; ITEM: LEN-20EN003LUS	2,257.33	END USER COMPUTING
<b>PO 31300013190 Total</b>							<b>3,036.32</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013245	5/18/17	10.00	35.75	EA	HP CARE PACK HARDWARE SUPPORT - 4 YEAR - ITEM: HEW-U0J12E	357.50	END USER COMPUTING
SOUTHERN COMPUTER WAREHOUSE		5/18/17	10.00	232.59	EA	HP BUSINESS E242 24" LED LCD MONITOR - ITEM: HEW-M1P02A8#ABA	2,325.90	END USER COMPUTING
<b>PO 31300013245 Total</b>							<b>2,683.40</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013183	5/11/17				BALT 34405 MOUNTING SHELF FOR NOTEBOOK; ITEM: Z248-34405	63.76	TELECOMMUNICATIONS
SOUTHERN COMPUTER WAREHOUSE		5/11/17				BALT 66572 - 7-OUTLET SURGE SUPPRESSOR; ITEM: Z248-66572	93.58	TELECOMMUNICATIONS
SOUTHERN COMPUTER WAREHOUSE		5/11/17				BALT XTRA LONG PRESENTATION CART 27521; ITEM: Z248-27521	504.90	TELECOMMUNICATIONS
<b>PO 31300013183 Total</b>							<b>662.24</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013206	5/15/17				HP CAREPACK HARDWARE SUPPORT; ITEM: HEW-U0J12E	31.86	HUMAN RESOURCES
SOUTHERN COMPUTER WAREHOUSE		5/15/17				HP BUSINESS E242 24" LED LCD MONITOR; ITEM: HEW-M1P02A8#ABA	231.42	HUMAN RESOURCES
<b>PO 31300013206 Total</b>							<b>263.28</b>	
SOUTHERN COMPUTER WAREHOUSE	31300013123	5/5/17				HP BUSINESS E242 24" LED LCD MONITOR	239.45	WATER RESOURCES ENGINEERING
<b>PO 31300013123 Total</b>							<b>239.45</b>	
<b>SOUTHERN COMPUTER WAREHOUSE Total</b>							<b>23,344.99</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SPINLAB UTILITY INSTRUMENTATION	31300013226	5/17/17				SUCTION CUP INFRARED SENSOR AND OPTOCOM PORT	430.00	CT METERING CREWS

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC						INFRARED SENSOR		
SPINLAB UTILITY INSTRUMENTATION INC		5/17/17				DUAL HEADED 7" FLEXIBLE COIL PROBES	998.00	CT METERING CREWS
SPINLAB UTILITY INSTRUMENTATION INC		5/17/17				DEMAGNETIZATION CIRCUIT FOR BIRD DOG PLUS	3,995.00	CT METERING CREWS
SPINLAB UTILITY INSTRUMENTATION INC		5/17/17				6000 BIRD DOG PLUS 3 PHASE FLEXIBLE COIL KIT WITH 3 PHASE METER VERIFICATION READINGS: VOLTAGE, CURRENT, TRUE & DISPLACEMENT POWER FACTOR, PHASE ANGLE, THD VOLTAGE & CURRENT, KW, KV	16,815.00	CT METERING CREWS
<b>PO 31300013226 Total</b>							<b>22,238.00</b>	
<b>SPINLAB UTILITY INSTRUMENTATION INC Total</b>							<b>22,238.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO	31300013231	5/17/17	250.00	6.51	EA	WELD METAL FOR 162G MOLD	1,627.50	OTHER DEDUCTIONS
<b>PO 31300013231 Total</b>							<b>1,627.50</b>	
STUART C IRBY CO	31300013102	5/3/17	12.00	65.00	EA	PANTS,ORANGE, ELECT ONLY, LARGE	780.00	OTHER DEDUCTIONS
<b>PO 31300013102 Total</b>							<b>780.00</b>	
STUART C IRBY CO	31300013295	5/24/17	6.00	11.00	EA	FUEL CELL, STOCK-ADE STAPLE GUN	66.00	OTHER DEDUCTIONS
STUART C IRBY CO		5/24/17	6.00	107.00	PK	STAPLE, FOR STOCK-ADE ST-315I STAPLERS	642.00	OTHER DEDUCTIONS
<b>PO 31300013295 Total</b>							<b>708.00</b>	
<b>STUART C IRBY CO Total</b>							<b>3,115.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYNERGY SYSTEMS, INC.	31300013249	5/24/17	2.00	78.00	EA	CONDENSATION PROTECTION KIT INCLUDES VINYL WEATHER RESISTANT BAG AND ZORB-IT CI	156.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/24/17	2.00	125.00	EA	UTILISHELF-X, PORTABLE UTILITY/LAPTOP SHELF	250.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/24/17	2.00	1,260.00	EA	SET OF 4 - 100MA TO 10AMP RANGE CURRENT PROBES	2,520.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/19/17				TWO (2) RANGER PM7000H, POWER QUALITY RECORDING ANALYZER	19,420.00	CT METERING CREWS
<b>PO 31300013249 Total</b>							<b>22,346.00</b>	
SYNERGY SYSTEMS, INC.	31300013248	5/22/17	2.00	78.00	EA	CONDENSATION PROTECTION KIT INCLUDES VINYL WEATHER RESISTANT BAG AND ZORB-IT CI	156.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/22/17	2.00	125.00	EA	UTILISHELF-X	250.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/22/17	2.00	1,260.00	EA	SET OF 4 - 100MA TO 10AMP RANGE CURRENT PROBES	2,520.00	CT METERING CREWS
SYNERGY SYSTEMS, INC.		5/19/17				TWO (2) RANGER PM 7000H, POWER QUALITY RECORDING ANALYZER	19,420.00	CT METERING CREWS
<b>PO 31300013248 Total</b>							<b>22,346.00</b>	
<b>SYNERGY SYSTEMS, INC. Total</b>							<b>44,692.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
T.A. LOVING CO. INC.	31300013154	5/9/17				AGREEMENT FOR DESIGN-BUILD SERVICES FOR OFFING DRIVE SANITARY SEWER MAIN REPLACEMENT - PHASE 1	55,000.00	WATER ADMINISTRATION
<b>PO 31300013154 Total</b>							<b>55,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>T.A. LOVING CO. INC. Total</b>							<b>55,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TANNER INDUSTRIES, INC.	31300013196	5/12/17				AQUEOUS AMMONIA (19.2%) FOR THE P.O. HOFFER WTF.	15,000.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013196 Total</b>							<b>15,000.00</b>	
<b>TANNER INDUSTRIES, INC. Total</b>							<b>15,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TAR HEEL ROOFING INC OF FAYETTEVILLE	31300013308	5/30/17				LABOR, MATERIALS & EQUIPMENT TO CUT ROOF OPENING FOR NEW 15 TON HVAC UNIT AT PO HOFFER	900.00	PO HOFFER WATER TRMT FACILITY
<b>PO 31300013308 Total</b>							<b>900.00</b>	
<b>TAR HEEL ROOFING INC OF FAYETTEVILLE Total</b>							<b>900.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TAYLOR'S EQUIPMENT REPAIR AND	31300013208	5/15/17				BLANKET PURCHASE ORDER FOR EQUIPMENT MAINTENANCE AND REPAIR	2,500.00	FLEET MAINT INT SERVICE
<b>PO 31300013208 Total</b>							<b>2,500.00</b>	
TAYLOR'S EQUIPMENT REPAIR AND	31300013157	5/9/17				BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE	2,500.00	FLEET MAINT INT SERVICE
<b>PO 31300013157 Total</b>							<b>2,500.00</b>	
<b>TAYLOR'S EQUIPMENT REPAIR AND Total</b>							<b>5,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300013219	5/16/17	1.00	650.00	EA	VALVE, ASSEMBLY, FLAP, F/112D60-B PUMP 12?, 46411-068 24010	650.00	OTHER DEDUCTIONS
<b>PO 31300013219 Total</b>							<b>650.00</b>	
<b>TENCARVA MACHINERY CO. Total</b>							<b>650.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEREX UTILITIES SOUTH	31300013125	5/5/17				BLANKET PURCHASE ORDER FOR CABLE INSPECTIONS AND/OR REPLACEMENT ON THE BUCKET TRUCKS	15,000.00	FLEET MAINT INT SERVICE
<b>PO 31300013125 Total</b>							<b>15,000.00</b>	
<b>TEREX UTILITIES SOUTH Total</b>							<b>15,000.00</b>	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRAFFIC CONTROL SAFETY SERVICES, INC.	31300013170	5/10/17				#204981 WIFI MOTHER BOARD, AND #206432 USB KEYBOARD FOR WANCO MESSAGE BOARD	924.33	FLEET MAINT INT SERVICE
<b>PO 31300013170 Total</b>							<b>924.33</b>	
<b>TRAFFIC CONTROL SAFETY SERVICES, INC. Total</b>							<b>924.33</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRIANGLE POND MANAGEMENT	31300013120	5/5/17				HERBICIDE APPLICATION TO MANAGE EXOTIC INVASIVE PLANTS AT GLENVILLE LAKE AND KORNBOW WATERSHED PROPERTY (1 1/2 DAYS OF SPRAYING)	2,550.00	WATERSHEDS
<b>PO 31300013120 Total</b>							<b>2,550.00</b>	
<b>TRIANGLE POND MANAGEMENT Total</b>							<b>2,550.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNIFIRST CORPORATION	31300013168	5/10/17				BLANKET PURCHASE ORDER FOR UNIFORMS FOR ELECTRIC CONSTRUCTION	6,000.00	ELEC CONSTRUCTION & MAINT
<b>PO 31300013168 Total</b>							<b>6,000.00</b>	
UNIFIRST CORPORATION	31300013143	5/8/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE ROCKFISH CREEK WRF OPERATORS.	200.00	ROCKFISH CK WTR RECLAM. FACIL.
<b>PO 31300013143 Total</b>							<b>200.00</b>	
UNIFIRST CORPORATION	31300013140	5/8/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE CROSS CREEK WRF OPERATORS.	200.00	CROSS CK WTR RECLAMATION FACIL.
<b>PO 31300013140 Total</b>							<b>200.00</b>	
UNIFIRST CORPORATION	31300013105	5/4/17				BLANKET PURCHASE ORDER FOR LAB COAT RENTALS FOR THE CROSS CREEK LABORATORY EMPLOYEES.	112.20	LABORATORY
<b>PO 31300013105 Total</b>							<b>112.20</b>	
UNIFIRST CORPORATION	31300013259	5/22/17				BLANKET PURCHASE ORDER FOR THE BALANCE DUE FOR MATS, MOPS, ETC FOR OPERATIONS CENTER	82.56	GENERAL & ADMINISTRATIVE
<b>PO 31300013259 Total</b>							<b>82.56</b>	
UNIFIRST CORPORATION	31300013142	5/8/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE PWC FARM EMPLOYEES.	75.60	RESIDUALS MANAGEMENT
<b>PO 31300013142 Total</b>							<b>75.60</b>	
<b>UNIFIRST CORPORATION Total</b>							<b>6,670.36</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UTICOM SYSTEMS, INC.	31300013133	5/8/17	35.00	192.69	USD	24" x 36" SUBSTATION ID SIGNS, BLACK ON WHITE BACKGROUND WITH EIGHT 3/8" HOLES, U2650HP .063" ALUMINUM MATERIAL, PART #U2436SUB-FPWC-NC, TO INCLUDE SIX ANTI-THEFT BRACKETS PER SIGN #U1902S-SS, PER ESTIMATE 11920	6,744.15	SUBSTATIONS
<b>PO 31300013133 Total</b>							<b>6,744.15</b>	
<b>UTICOM SYSTEMS, INC. Total</b>							<b>6,744.15</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UTILITIES PLUS, INC.	31300011254	5/8/17				CHANGE ORDER #1 - 1500 SY OF SEEDING	71,764.85	WATER ADMINISTRATION
<b>PO 31300011254 Total</b>							<b>71,764.85</b>	
<b>UTILITIES PLUS, INC. Total</b>							<b>71,764.85</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALLEN DISTRIBUTION	31300013217	5/16/17	8.00	84.64	EA	DRUM, CLOSED HEAD, DOT 17E, 55 GAL.	677.12	OTHER DEDUCTIONS
<b>PO 31300013217 Total</b>							<b>677.12</b>	
VALLEN DISTRIBUTION	31300013298	5/24/17	20.00	8.25	EA	CAP, SAFETY, WHITE, W/NEW PWC LOGO	165.00	OTHER DEDUCTIONS
<b>PO 31300013298 Total</b>							<b>165.00</b>	
<b>VALLEN DISTRIBUTION Total</b>							<b>842.12</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALLEN DISTRIBUTION, INC	31300013185	5/11/17	20.00	55.00	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 3, LENGTH 16"	1,100.00	OTHER DEDUCTIONS
<b>PO 31300013185 Total</b>							<b>1,100.00</b>	
VALLEN DISTRIBUTION, INC	31300013109	5/4/17	400.00	1.70	EA	LAMP, FLUORESCENT, 40W, 48", COOL WHITE	680.00	OTHER DEDUCTIONS
<b>PO 31300013109 Total</b>							<b>680.00</b>	
VALLEN DISTRIBUTION, INC	31300013107	5/4/17	40.00	1.10	EA	BLADE, HACKSAW	44.00	OTHER DEDUCTIONS
<b>PO 31300013107 Total</b>							<b>44.00</b>	
<b>VALLEN DISTRIBUTION, INC Total</b>							<b>1,824.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER WORKS SUPPLY OF NC,INC.	31300013222	5/16/17	10.00	38.44	EA	REDUCER, CI, 4" X 3", FLANGE X FLANGE	384.40	OTHER DEDUCTIONS
WATER WORKS SUPPLY OF NC,INC.		5/16/17	2000.00	0.69	EA	BOLT, W/NUT, HEX, 5/8" X 2-1/2"(NOTE: NUTS & BOLTS TO BE PACKAGED IN THE SAME BOX AND NOT SEPARATELY)	1,380.00	OTHER DEDUCTIONS
WATER WORKS SUPPLY OF NC,INC.		5/16/17	25.00	148.27	EA	NIPPLE, BRASS, 3" X 24", NO LEAD	3,706.75	OTHER DEDUCTIONS
<b>PO 31300013222 Total</b>							<b>5,471.15</b>	
WATER WORKS SUPPLY OF NC,INC.	31300013256	5/19/17	432.00	5.87	EA	CEMENT, PVC, PINT	2,535.84	OTHER DEDUCTIONS
<b>PO 31300013256 Total</b>							<b>2,535.84</b>	
WATER WORKS SUPPLY OF NC,INC.	31300013227	5/17/17	200.00	4.67	EA	COUPLING, PVC, 4", FERNCO	934.00	OTHER DEDUCTIONS
WATER WORKS SUPPLY OF NC,INC.		5/17/17	2000.00	0.61	EA	CLAMP, PVC, 1", #6820051	1,220.00	OTHER DEDUCTIONS
<b>PO 31300013227 Total</b>							<b>2,154.00</b>	
WATER WORKS SUPPLY OF NC,INC.	31300013209	5/15/17				BLANKET PURCHASE ORDER FOR MATERIALS FOR COMPLEX WATER METER INSTALLATIONS AS PART OF THE CONNECT PROJECT	1,000.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013209 Total</b>							<b>1,000.00</b>	
<b>WATER WORKS SUPPLY OF NC,INC. Total</b>							<b>11,160.99</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION, INC.	31300013180	5/11/17	15.00	224.90	EA	BRACKET,CLUSTER MOUNT,WING-TYPE	3,373.50	OTHER DEDUCTIONS
<b>PO 31300013180 Total</b>							<b>3,373.50</b>	
WESCO DISTRIBUTION, INC.	31300013146	5/8/17	1200.00	1.69	EA	CONNECTOR, SPLIT-BOLT, #2 CU, TIN-PLATED	2,028.00	OTHER DEDUCTIONS
<b>PO 31300013146 Total</b>							<b>2,028.00</b>	
WESCO DISTRIBUTION, INC.	31300013127	5/5/17	60.00	27.25	EA	POLE SETTING FOAM	1,635.00	OTHER DEDUCTIONS
<b>PO 31300013127 Total</b>							<b>1,635.00</b>	
WESCO DISTRIBUTION, INC.	31300013306	5/25/17	500.00	0.93	EA	TRANSFORMER,LABEL,BLUE DOT	465.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		5/25/17	300.00	2.44	EA	TRANSFORMER, DANGER, LABEL, INSIDE	732.00	OTHER DEDUCTIONS



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300013306 Total</b>	<b>1,197.00</b>	
WESCO DISTRIBUTION, INC.	31300013098	5/2/17	400.00	2.45	PK	INSECTICIDE, FIRE ANT, DUST, 4 OUNCE PACKETS	980.00	OTHER DEDUCTIONS	
							<b>PO 31300013098 Total</b>	<b>980.00</b>	
WESCO DISTRIBUTION, INC.	31300013300	5/25/17	100.00	6.69	EA	ELBOW, 90 DEGREE, 3" SCH 40 PVC, 24" R	669.00	OTHER DEDUCTIONS	
							<b>PO 31300013300 Total</b>	<b>669.00</b>	
WESCO DISTRIBUTION, INC.	31300013174	5/10/17	100.00	3.97	EA	BOLT, EYE, GALV, 5/8" X 18", W/NUT	397.00	OTHER DEDUCTIONS	
							<b>PO 31300013174 Total</b>	<b>397.00</b>	
WESCO DISTRIBUTION, INC.	31300013275	5/23/17	50.00	6.10	EA	GUYSTRAND, SAFETY DISPENSER	305.00	OTHER DEDUCTIONS	
							<b>PO 31300013275 Total</b>	<b>305.00</b>	
WESCO DISTRIBUTION, INC.	31300013200	5/12/17	40.00	7.60	EA	PLATE, 4 X 4, NEMA TRANSITION	304.00	OTHER DEDUCTIONS	
							<b>PO 31300013200 Total</b>	<b>304.00</b>	
WESCO DISTRIBUTION, INC.	31300013101	5/3/17	200.00	0.21	EA	TERMINAL, RING, INSUL, SINGLE, #14-#16	42.00	OTHER DEDUCTIONS	
							<b>PO 31300013101 Total</b>	<b>42.00</b>	
							<b>WESCO DISTRIBUTION, INC. Total</b>	<b>10,930.50</b>	

  

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WEST LAW OFFICES, P.C.	31300013239	5/18/17	2074.00		EA	LEGAL SERVICES	2,074.00	ELECTRIC ADMINISTRATION	
							<b>PO 31300013239 Total</b>	<b>2,074.00</b>	
							<b>WEST LAW OFFICES, P.C. Total</b>	<b>2,074.00</b>	

  

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WEST SANITATION SERVICES, INC.	31300013159	5/9/17				BLANKET PURCHASE ORDER FOR MAINTENANCE FOR RESTROOM DEODORIZERS AT THE PWC COMPLEX - ADDITIONAL INSTALLATIONS	1,052.40	GENERAL & ADMINISTRATIVE	
							<b>PO 31300013159 Total</b>	<b>1,052.40</b>	
							<b>WEST SANITATION SERVICES, INC. Total</b>	<b>1,052.40</b>	

  

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WILLIAMS OFFICE ENVIRONMENTS	31300013135	5/8/17				30D X 72W DESK WITH A 24D X 72W LEFT HAND RETURN WITH CENTER DRAWER; AND (1) 4-DRAWER LATERAL FILE, 18DX36WX52H	2,743.80	HUMAN RESOURCES	
							<b>PO 31300013135 Total</b>	<b>2,743.80</b>	
							<b>WILLIAMS OFFICE ENVIRONMENTS Total</b>	<b>2,743.80</b>	

  

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WILLIAMS PRINTING & OFFICE	31300013145	5/8/17	20.00	23.75	BX	ENVELOPE,#10 WITH LOGO"PWC FAYETTEVILLE'S HOME TOWN UTILITY"	475.00	OTHER DEDUCTIONS	
							<b>PO 31300013145 Total</b>	<b>475.00</b>	
							<b>WILLIAMS PRINTING &amp; OFFICE Total</b>	<b>475.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WK DICKSON & CO., INC.	31300013202	5/15/17				PWC TASK #17WKD019 TO PERFORM ADDITIONAL ENGINEERING SERVICES FOR THE INSTALLATION OF SANITARY SEWER UTILITIES BETWEEN CHILTON DRIVE AND GRANDVIEW DRIVE ? FAYETTEVILLE ANNEXATION PHASE V, AREA 16	11,000.00	NO SPECIFIC DEPARTMENT
<b>PO 31300013202 Total</b>							<b>11,000.00</b>	
<b>WK DICKSON &amp; CO., INC. Total</b>							<b>11,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WOODLAND VEGETATION MANAGEMENT, INC.	31300013189	5/11/17				HERBICIDE APPLICATION SERVICES FOR WATER AND SEWER RIGHTS-OF-WAY AND EASEMENTS	631.35	WATER CONST & MAINT
WOODLAND VEGETATION MANAGEMENT, INC.		5/11/17				HERBICIDE APPLICATION SERVICES FOR WATER AND SEWER RIGHTS-OF-WAY AND EASEMENTS	5,086.35	WASTEWATER CONST. & MAINT.
<b>PO 31300013189 Total</b>							<b>5,717.70</b>	
WOODLAND VEGETATION MANAGEMENT, INC.	31300013161	5/9/17				HERBICIDE APPLICATION SERVICES FOR WATER AND SEWER RIGHTS-OF-WAY AND EASEMENTS	218.61	WATER CONST & MAINT
WOODLAND VEGETATION MANAGEMENT, INC.		5/9/17				HERBICIDE APPLICATION SERVICES FOR WATER AND SEWER RIGHTS-OF-WAY AND EASEMENTS	5,343.84	WASTEWATER CONST. & MAINT.
<b>PO 31300013161 Total</b>							<b>5,562.45</b>	
<b>WOODLAND VEGETATION MANAGEMENT, INC. Total</b>							<b>11,280.15</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WORTHAM INSURANCE	31300013263	5/22/17				(ASPEN SPECIALTY POLICY: PWAGAD017, ZURICH AMERICAN INS CO POLICY: PWG0028175000, PROFESSIONAL SERVICE FEE; POLICY: ASFFPW2017, SCOR UK; POLICY: B0621EWORP0117M, ACE AMERICAN INS CO; POLICY: EUTN14313497, PERIOD: 5/1/2017 THRU 5/1/2018	562,494.90	NO SPECIFIC DEPARTMENT
<b>PO 31300013263 Total</b>							<b>562,494.90</b>	
<b>WORTHAM INSURANCE Total</b>							<b>562,494.90</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ZEE CHEMICAL CO.	31300013144	5/8/17				80 GALLON COMPLETE (CFS8019LLDPEPACKAGE) & CHEMICAL FEED STATION 140 GAL (CFS140-19-LLDPE-PAC) TO INSTALL NEW CHEMICAL TANKS FOR COOLING TOWER (CT)	2,536.00	STEAM PRODUCTION GENERATION
<b>PO 31300013144 Total</b>							<b>2,536.00</b>	
<b>ZEE CHEMICAL CO. Total</b>							<b>2,536.00</b>	

**PUBLIC WORKS COMMISSION**  
**MONTHLY INCIDENT SUMMARY**  
5/2017

<b>F/Y 2016-2017 PERSONAL INJURIES</b>					
DIVISION	CHIEF OFFICER	NUMBERS		EXPENSES	
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D
MANAGEMENT	TREGO	-	-	-	-
C & CR	HINSON	-	-	-	-
HUMAN RESOURCES	RUSSELL	-	-	-	-
CUSTOMER PROG	BROWN	-	-	-	\$29,558.62
CORPORATE SERVICES	FRITZEN	-	-	-	-
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	1	8	\$811.00	\$22,132.66
ELECTRIC SYSTEMS	RYNNE	3	7	\$6,044.21	\$23,797.67
<b>F/Y TOTALS</b>		<b>4</b>	<b>15</b>	<b>\$6,855.21</b>	<b>\$75,488.95</b>

<b>F/Y 2016-2017 VEHICLE/EQUIPMENT DAMAGE</b>					
DIVISION	CHIEF OFFICER	NUMBERS		EXPENSES	
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D
MANAGEMENT	TREGO	-	-	-	-
C & CR	HINSON	-	-	-	-
HUMAN RESOURCES	RUSSELL	-	-	-	-
CUSTOMER PROG	BROWN	2	10	-	\$10,401.73
CORPORATE SERVICES	FRITZEN	-	6	-	\$13,415.82
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	7	41	\$462.50	\$12,883.97
ELECTRIC SYSTEMS	RYNNE	2	21	-	\$21,357.78
<b>F/Y TOTALS</b>		<b>11</b>	<b>78</b>	<b>\$462.50</b>	<b>\$58,059.30</b>

May 1-31, 2017

# 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>
<b>MANAGEMENT</b>						
Executive	5	4			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				
<b>Total</b>	<b>12</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
<b>COMM/COMM REL</b>						
Communications/Comm Relations	4	3			1	
<b>Total</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
<b>HUMAN RESOURCES</b>						
Human Resources	6	6				
Medical	1	0		1		1
OD/Safety & Training	2	2				
<b>Total</b>	<b>9</b>	<b>8</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>CUSTOMER PROGRAMS</b>						
Programs Call Center	12	11			1	4
Development & Marketing	7	5			2	
Water Meter Shop	2	2				
Electric Meter Shop	3	3				
Utility Field Services	20	19			1	4
<b>Total</b>	<b>44</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>8</b>
<b>CORPORATE SERVICES</b>						
Project Management	15	15				
Warehouse	13	12			1	
Fleet Maintenance	42	36			6	
Facilities Maintenance	7	7				
Information Systems	3	3				3
Telecommunications	8	8				
Database Support	2	2				
IS Security	2	2				
Applications Support	9	6			3	
End User Computing	7	6			1	
<b>Total</b>	<b>108</b>	<b>97</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>3</b>

May 1-31, 2017

Page 2

<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>
<b>FINANCIAL</b>						
						<i>or Part-time</i>
Accounting	11	11				1
Payroll	1	1				
Accounts Receivable	10	9			1	
Customer Accts Call Center	44	*47			*3	2
Customer Service Center	12	12				
Risk Management	2	2				1
Environmental Compl	1	1				
Claims	1	1				
Property & ROW Mgmt	6	6				
Collections	0	0				
Internal Auditing	1	1				
Financial Planning	9	8			1	2
Budget	2	2				1
Rates & Planning	2	2				
Purchasing	7	7				1
<b>Total</b>	<b>109</b>	<b>107</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>8</b>
<b>WATER RESOURCES</b>						
W/R Engineering	35	33			2	
W/R Construction	102	98			4	
P.O. Hoffer Plant	9	9				1
Glenville Lake Plant	6	6				
W/W Facilities Maint.	22	21			1	1
Cross Creek Plant	10	10				
Rockfish Plant	7	7				
Residuals Management	2	2				1
Environmental Services	1	1				
Laboratory	6	6				
W/R Environ. Sys. Prot.	4	4				
Watersheds	1	1				
<b>Total</b>	<b>205</b>	<b>198</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>3</b>
<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>
<b>ELECTRIC</b>						
Electrical Engineering	23	21			2	4
Fiber	2	2				
Electric Construction	77	71			6	
Substation	14	14				
Apparatus Repair Shop	5	5				
CT Metering Crews	4	4				
Compliance	3	3				
Power Supply SEPA	0	0				
Power Supply Progress Energy	0	0				
Generation	26	25			1	
<b>Total</b>	<b>154</b>	<b>145</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>4</b>
<b>TOTAL</b>	<b>645</b>	<b>609</b>	<b>0</b>	<b>1</b>	<b>35</b>	<b>27</b>

\*3 temporary overstaff in Customer Service

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WADE R. FOWLER, JR., COMMISSIONER  
EVELYN O. SHAW, COMMISSIONER  
D. RALPH HUFF, III, COMMISSIONER  
DAVID W. TREGO, CEO/GENERAL MANAGER



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955 OLD WILMINGTON RD  
P.O. BOX 1089  
FAYETTEVILLE, NORTH CAROLINA 28302-1089  
TELEPHONE (910) 483-1401  
WWW.FAYPWC.COM

May 18, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Corrie Attaway  
Corrie.attaway@faypwc.com

**SUBJECT:** Job Vacancy

**POSITION:** W/R FIELD SUPERVISOR

**DEPARTMENT:** 0620- W/R Construction and Maintenance

**HOURS:** MONDAY-FRIDAY, 7:30 AM- 4:00 PM  
(On call as required)

**GRADE LEVEL:** 414- \$74,380.34 - \$92,975.42/ Annually (EXEMPT)

**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, MAY 31, 2017.

**SUPERVISORS, PLEASE POST ON BULLETIN BOARD**



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***ELECTRIC & WATER UTILITIES***

May 19, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Glenda McLean  
glenda.mclean@faypwc.com

**SUBJECT:** Job Vacancy

**POSITION:** ADMINISTRATIVE ASSISTANT I

**DEPARTMENT:** 0360 – Project Management

**HOURS:** MONDAY – FRIDAY, 8AM – 5PM  
*(Extended Hours, if necessary)*

**GRADE LEVEL:** (402) \$13.94 - \$17.43/HOURLY

**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, June 2, 2017.**

***SUPERVISORS, PLEASE POST ON BULLETIN BOARD***

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***ELECTRIC & WATER UTILITIES***

May 19, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Glenda McLean  
glenda.mclean@faypwc.com

**SUBJECT:** Job Vacancy

**POSITION:** ADMINISTRATIVE ASSISTANT I

**DEPARTMENT:** 0375 – Fleet Maintenance

**HOURS:** MONDAY – FRIDAY, 8AM – 5PM  
*(Extended Hours, if necessary)*

**GRADE LEVEL:** (402) \$13.94 - \$17.43/HOURLY

**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, June 2, 2017.

***SUPERVISORS, PLEASE POST ON BULLETIN BOARD***

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***ELECTRIC & WATER UTILITIES***

May 24, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Magie Fishburne  
Magie.fishburne@faypwc.com

**SUBJECT:** Job Vacancy

**POSITION:** PROJECT COORDINATOR

**DEPARTMENT:** 0820 – Electric Construction

**HOURS:** MONDAY – FRIDAY, 7AM – 3:30PM  
*Overtime/Call Out/Extended Hours, as necessary*

**GRADE LEVEL:** (406) \$21.14 - \$26.43/HOURLY

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Magie Fishburne by 5pm, Friday, June 7, 2017.

***SUPERVISORS, PLEASE POST ON BULLETIN BOARD***

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May 26, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Kim Long  
[Kim.Long@FAYPWC.COM](mailto:Kim.Long@FAYPWC.COM)

**SUBJECT:** **Job Vacancy**

**POSITION:** **METER SERVICES MANAGER**

**DEPARTMENT:** **0322- Utility Field Services**

**HOURS:** **MONDAY-FRIDAY, 8:00AM -5:00 PM**  
(Extended hours as required)

**GRADE LEVEL:** **416 \$94,626-\$118,283/ex**

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Kim Long by 5pm, **June 9, 2017.**

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

**BUILDING COMMUNITY CONNECTIONS SINCE 1905**

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May 26, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Kim Long  
[Kim.Long@FAYPWC.COM](mailto:Kim.Long@FAYPWC.COM)

**SUBJECT:** **Job Vacancy**

**POSITION:** **LARGE WATER METER TECHNICIAN**

**DEPARTMENT:** **0322- Utility Field Services**

**HOURS:** **MONDAY-FRIDAY, 8:00AM -5:00 PM**  
(Overtime and on-call as required)

**GRADE LEVEL:** **404 \$17.02-\$21.28/hourly**

**QUALIFICATIONS & DUTIES:** Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Kim Long by 5pm, **June 9, 2017.**

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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***ELECTRIC & WATER UTILITIES***

June 5, 2017

**MEMO TO:** ALL PWC EMPLOYEES

**FROM:** Glenda McLean  
glenda.mclean@faypwc.com

**SUBJECT:** Job Vacancy

**POSITION:** FLEET SHIFT LEAD

**DEPARTMENT:** 0375 – Fleet Maintenance

**HOURS:** MONDAY – FRIDAY, 5:30AM – 2:30PM  
*Extended Hours, as necessary*

**GRADE LEVEL:** (411) \$54,761 - \$68,451/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, June 16, 2017.

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