

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

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, APRIL 12, 2017
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

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

II. CONSENT ITEMS *(See Tab 1)*

- A. Approve Minutes of meeting of March 22, 2017

END OF CONSENT

III. PRESENTATION ON OUTSOURCING OF FLEET PARTS OPERATIONS *(See Tab 2)*
Presented by: Susan Fritzen, Chief Corporate Services Officer

IV. COMMISSION DISCUSSION – PHASE V PAVING POLICY

V. GENERAL MANAGER REPORT *(See Tab 3)*

- A. Open Commission Requests

VI. REPORTS AND INFORMATION *(See Tab 4)*

- A. Monthly Incident Summary – March 2017
- B. Purchase Orders – February 2017
- C. Position Vacancies
- D. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr# 18481 – temp. sewer byp. main and manhole covers @ SR 2311 & SR1411

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

- Encr# 18482 – 6: RJDJ fire line,; 4” SDR21 sanitary sewer lateral @ US401 (Ramsey St.)
- Encr# 18484 – water main, water lateral, fire hydrant, gate valves and blow off on SR 4518 (Dulles Road)
- Encr# 18268 – installation of electric utilities nr. SR1400 (Cliffdale Road)
- E. Approved Railroad Encroachment Agreement(s):
 - Encr# 18464 – pipeline crossing – Cliffdale and Skibo Rds.
- F. Actions by City Council during meeting of March 27, 2017, related to PWC:
 - Approved Bid Recommendation for a Forestry Track Loader

VII. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, MARCH 22, 2017
8:30 A.M.

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

Others Present: David Trego, CEO/General Manager
Karen McDonald, City Attorney
Melissa Adams, Hope Mills Town Manager
Robert Van Goens, President Cumberland County EDC
PWC Staff
Media

Absent: Jim Arp, City Council Liaison
Michael Boose, County Liaison
Jay Reinstein, Assistant City Manager

CALL TO ORDER

Chairwoman Shaw called the meeting of Wednesday, March 22, 2017, to order.

APPROVAL OF AGENDA

Commissioner Rogers motioned to approve the agenda. Commissioner Huff seconded the motion. Before a final vote Mr. Trego, CEO/General Manager requested an addition to the agenda to discuss the Power Supply Agreement with Duke Energy.

Commissioner Shaw directed the item requested to be added as Item V and subsequent items to be renumbered.

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

CONSENT ITEMS

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

- A. Approve Minutes of meeting of March 8, 2017
- B. Approve the award of a contract to Schweitzer Engineering Laboratories (SEL), c/o Atlantic Power Sales, LLC, Mt. Holly, NC, for the purchase of SEL Integrated Communications Optical Network (ICON) hardware and associated software for various applications.

Public Works Commission has been standardizing and installing SEL fiber optic Ethernet switches at the majority of our substation locations. The SEL ICON product provides seamless integration with the existing SEL fiber optic network switches and is designed to specifically provide reliable transportation of OT communications traffic in the power delivery space.

In order to leverage the functionality of PWC’s existing SEL fiber optic network switches, staff recommends that the SEL ICON product be selected as the standardized equipment to be used for the build-out of PWC’s OT fiber optic network. This will provide a storm hardened solution for communicating with mission critical electrical assets such as substations and automated transmission switches. Standardization of the SEL ICON products should provide a cost effective solution due to the low cost of integration, the ability to leverage training that PWC utility technicians have already undergone, and the ability to effectively reduce the cost of spare inventory. This SEL equipment promotes interchangeability of communication modules and sub-modules between different units.

Staff is requesting authorization to issue a purchase order in the amount of **\$308,295** for the purchase of ICON equipment and software as follows:

SONET Communications for Smart Grid	\$ 23,307
69kV Sectionalizing Improvements	\$ 78,412
T/D Substations	\$ 72,957
FDC (Fiber Distribution Closet)	\$ 10,782
SONET Management Software	\$ 5,000
POD’s (Points-of-Delivery)	\$ 31,989
69kV MOAB’s (Motor Operated Air Break Switches)	<u>\$ 85,848</u>
	\$308,295

Additionally, staff is requesting authorization to purchase additional Schweitzer ICON hardware and software pursuant to the “sole source” exception as the need arises.

N.C.G.S. 143-129(e)(6) allows an exception to the bidding requirements for the purchase of apparatus, supplies, materials or equipment when (i) performance or price competition for a product are not available; (ii) a needed product is available from only one source of supply; or (iii) standardization or compatibility is the overriding consideration.

The purchase of this equipment and software is budgeted in the FY2017 CIP Budget under CPR1000217 – SONENT Communications for Smart Grid (\$250,000 available), and CPR0000046 – 69kV Sectionalizing Improvements (\$243,250 available).

- C. Resolution to Direct the Filing of an Application for State Loan Assistance - PWC2017.05

Approve Resolution PWC2017.05, directing the filing of a State Revolving Loan Application for the Rockfish Creek Basin Peak Flow Facilities project currently estimated at approximately \$11.7 Million.

Staff recommends that the Commission adopt the attached Resolution PWC2017.05.

- D. Capital Project Ordinance – Hurricane Matthew Capital Project Fund – PWCORD2017-04.

Three water and wastewater projects have been identified as strong candidates for insurance and FEMA funding and have been reviewed by representatives from both agencies. An advance disbursement of \$1.2 million has already been approved with the remaining disbursements being made periodically during the construction of the projects.

Recent discussions during the CIP departmental review process indicated a capital project fund would be beneficial in managing and accounting for the funding and construction of certain projects. Additional projects may be added to this fund through the budget amendment process as they are identified and approved.

Staff recommends that the Commission adopt the attached budget ordinance PWCORD2017-04.

END OF CONSENT

STRATEGIC PLAN PRIORITY ACTION ITEMS UPDATE

Presented by: David W. Trego, CEO/General Manager

Mr. Trego, CEO/General Manager provided an update of Strategic Plan Priority Action Items.

*Expand Water Service within Cumberland County
Strategic Priority - Water Service Expansion*

Mr. Trego stated he and Chairwoman Shaw met with the Chair of the Cumberland County Commissioners several weeks ago. They have begun a process of taking a look at

prioritizing certain areas of the County where there is mutual agreement that possible development/redevelopment can occur and where they may want to investigate the possibility of extending water to those areas.

Mr. Trego stated there was a preliminary meeting of PWC staff and County Staff, including the County Manager to develop a plan for that committee, in taking a look at extending water to other areas of Cumberland County. Mr. Trego stated the committee identified a previous study completed in 2009 that looked at extension of water in Cumberland County. That plan is a little old. Development has occurred and we have installed new lines. That plan was county wide and now we are looking at a more focused approach. The County will work with PWC staff to use this document as a base and develop an RFQ that will update the document and streamline it to reflect the more focused approach. The County will have the RFQ completed in the second calendar quarter of 2017. Discussion ensued regarding the timing of the RFQ.

Mr. Trego clarified that the County is expecting to have the RFQ issued in the 2nd physical quarter of 2017 (April-June). Based on the RFQ, the working group (committee) will develop options and recommendations to return to their respective Commissions to determine if there is agreement on how to proceed. He stated staff expects to have recommendations in FY2018.

Mr. Trego stated PWC is in pretty good shape to serve the area of immediate concern (the Grays Creek area). We do not need to rush into the process because of the area where there is current development. He stated other areas of concern may come up (North Fayetteville), but we have things in motion to take care of those areas. Additional discussion ensued regarding the RFQ.

*Revisit City Water/Sewer Extension Policy Related to Annexation
Strategic Priority - Water Service Expansion*

Mr. Trego stated the revised PWC Charter addressed the annexation issue regarding the water system expansion. It basically stated the City of Fayetteville cannot require annexation as it relates to the extension of water. He also stated PWC and City policies surrounding annexation have been updated based on the new Charter.

If the Commission desired to revisit this issue with the City (from a policy prospective) it would be regarding the sewer policy.

*Work with City of Fayetteville to Leverage Fiber Assets for Broadband Expansion
Strategic Priority - Expand Fayetteville Broadband Capabilities*

Mr. Trego stated he had several meetings regarding this topic. Some staff members have participated in meetings with the City regarding the alternatives of expanding broadband capacities. What are the alternatives? What do we have? He stated we have shared maps. Within the bundles of fiber there are a certain number allocated for the City and a certain number allocated for PWC. Our meetings partly were to identify ways the City and PWC's

fiber assets could be leveraged for Broadband Expansion. Mr. Trego stated he pointed out to the City in the last meeting, they already have the assets available to them and they can allocate them. He stated the City is taking the lead on this issue. PWC is here to provide technical support and to provide them what they need if they choose to enter into a public/private partnership. Mr. Trego stated if the City needed additional assets above what has been allocated, they would need to come back to PWC to request some of our ‘dark fiber’. Discussion ensued.

Develop Ways to Showcase PWC Value in the Community
Strategic Priority - Showcase PWC Value to Community

Mr. Trego stated Staff developed presentations to showcase the value of PWC. Speaker training has been provided to PWC employees. We are also reaching out to local groups in an effort to make a presentation to them. We have found that many calendars are booked up for several months.

He also stated we have initiated ‘PWC Day’ to showcase PWC to Community Leaders. We had the first one last calendar year (2016) and will have a second one on May 4th. During ‘PWC Day’ we bring in community leaders to learn about PWC. This includes a tour of PWC. We see this effort as very positive.

Mr. Trego stated we are also developing new and expanded ways to enhance community outreach. We utilize our CAG (Community Action Group) in this effort as well. We are also revamping some of our existing programs to ensure we are getting the message out regarding our value to the community.

Commissioner Shaw commented on a recent College and Employment Fair at the Smith Recreational Center. She stated there were colleges there as well as employers, to include Duke Energy Progress. There were young people there who will be starting their junior year next fall and some were engineering students. Commissioner Shaw recommended PWC to be in attendance during these college and employment fairs. Discussion ensued.

Commissioner Rogers stated last weekend at the Chamber “Latinos for Progress” gave a presentation in which they spoke on entrepreneurship and business. He printed out our Business Building Rally information and realized there was nothing in Spanish. English is not their first language. Commissioner Rogers requested for PWC to consider printing and providing presentations in Spanish as well as solicit vendors within our Latino community.

Continue Advocacy for Atlantic Coast Pipeline
Strategic Priority - Power Supply Options

Mr. Trego stated PWC has contacted developers and are supportive of their efforts. He stated from our long-term power supply plan, this pipeline can play a role in the Butler Warner Generation Plant and provide long term options to generate electricity.

Mr. Trego stated we have attended meetings regarding the pipeline. We provide support for the process as it goes through the regulatory process while also advocating ensuring safety and equitable treatment for those impacted along the route. Commissioner Huff asked if those opposed to the pipeline are likely to prevail. Mr. Trego stated as of now the FERC does not have a quorum because some have left FERC and President Trump has not appointed new members. Discussion ensued.

AMI METER OPT OUT POLICY DISCUSSION

Presented by: David W. Trego, CEO/General Manager

Mr. Trego stated we are nearing the end of our deployment of Advanced Metering. He reminded the Commission in August 2016 he gave a presentation on Opt-Out Customers. These customers said no to the installation of the advanced meters. He stated customers were informed that as of that time a policy had not been developed and once a policy was developed, they would be informed.

Mr. Trego stated there were two main reasons why customers opted out of the advanced meters. One is health concerns and the other is privacy concerns.

The health concerns – some of the earlier AMI meters that were deployed had a much higher radio signal. There were concerns about the strength of the radio signal related to impacting health devices and other things.

Mr. Trego stated the meters that PWC deployed are 3rd generational and the signal they give out is less than a cell phone signal. New technology has adapted and the advanced meters are equipped with the new technology. There is information on our website which explains the advanced meters.

The privacy concerns – Obviously customers do not want their information ‘out there’. There are rules and regulations regarding how we use information and what we have to do. We are regulated by the Federal Government as it relates to cyber security. Commissioner Huff asked if the privacy concerns are related to business or residential customers. Mr. Trego responded, primarily residential. He went on to say our meters are not connected to any appliance within homes. We have no idea what a customer is doing within the home. We are only collecting the data so we can bill them.

Mr. Trego stated in August 2016, there were 50 verified customers who opted-out. At that time we were 80% deployed. We are scheduled to be fully deployed as of June 2017.

As of March 13th, we have 179,000 meters installed. There were 269 concerned customers. After we spoke to some and explained the meters to them, 166 of the 269 opted to have the meters installed. We now have 43 unconfirmed opt-out customers and 60 confirmed opt-out customers (who have stated they do not want the advanced meters).

Mr. Trego reviewed the implications of Opt Outs for PWC and the customers. He then outlined the options for the Commission to consider.

Review - Implications of Opt Outs for PWC

PWC must provide meters that do not allow 2-way communications. PWC must read meters manually.

Review – Implications of Opt Outs for Customers

Must be billed separately and cannot take advantage of the following:

- a. Services provided through advanced meters
- b. Future billing options such as flexible meter read dates
- c. Conservation & other cost reduction programs that rely on meter data
- d. Customer/PWC notifications through meter “alarms”
- e. Detailed usage information on customer portal

Opt Out Options

1. Do not allow Opt Outs: Have AMI meter installation as a condition of service from PWC
2. Allow Opt Outs & Socialize Costs Across Customers: Not favored by Commission during August 2016 Presentation
3. Allow Opt Outs & Charge those customers for all incremental costs of opting out
 - \$30 one-time fee to put in each non-communicating meter. Though the meters are non-communicating PWC may have to upgrade the existing/installed meters
 - Additional fee of \$25/month per bill to defray costs of manual meter read and separate billing
 - Fee is not per meter, but per bill. It could include electric, water and/or irrigation meters
 - Fees will be added to PWC fee schedule which can change in the future based on cost

Mr. Trego requested the Commission to take action and outlined the next steps.

Desired Action:

- Commission decide on Opt Out policy
- Delay effective date until deployment is complete & customer communications are completed (target Jul/Aug 2017).

Next Steps

- Modify Policies & Service Regulations for the new policy.
- Develop & implement communication plan for those customers who have opted out
- Provide educational materials on AMI meters

- Provide written communication & personal outreach
- Report back to Commission on progress prior to new policy effective date

Discussion ensued regarding Opt-Out Policy.

Commissioner Fowler motioned to adopt an Opt-Out Policy which states AMI (Smart) Meters are a mandatory service of PWC and there is no opt-out provided. Motion was seconded by Commission Huff and unanimously approved.

Mr. Trego stated before staff implements the policy they will come back to the Commission to report on staff's efforts to reach out to customers.

POWER SUPPLY AGREEMENT WITH DUKE ENERGY

Presented by: David W. Trego, CEO/General Manager

Jonathon Rynne, Chief Operating Officer - Electric

Mr. Trego reminded the Commission Reggie Wallace gave a presentation in September regarding revising our agreement with Duke Energy Progress relating to the issue of losses. He stated whenever electricity is transported across the transmission system a little bit of electricity is lost. It is not a 100 percent efficient system. We have to buy more power than we use to accommodate for those losses. We found that there was a small section of our power supply agreement that needed to be modified to accommodate this change. Mr. Trego stated he is requesting for the Commission to approve the change and execute the revised agreement.

Mr. Rynne stated PWC worked with Electricities and the Co-Ops for approximately 18 months to come up with a methodology for DEP (Duke Energy Progress) and the western part of the DEC (Duke Energy Carolinas). Instead of just picking a number for this loss that is in our transmission agreements as well in our power supply cost agreement, they will actually have a method we can audit to see how they calculated the number so we can agree upon. Mr. Rynne went on to say that our power supply agreement represents that way of thinking and way of doing business with DEP going forward.

Mr. Trego stated he brought this issue as a walk-in because the parties have agreed to allow Duke to begin collecting these fees beginning in June (There is a sixty day open comment period at the FERC.). He went on to say that the document has been reviewed by our consultant and our FERC attorney. Mr. Trego requested a vote of the Commission to accept the change which will authorize the Chairlady and Secretary to execute the change.

Commissioner Huff motioned to accept the change to the Power Supply Agreement as presented by Staff. Commissioner Rogers seconded the motion and it was unanimously approved.

GENERAL MANAGER REPORT

Conservation Expo

The Conservation Expo will be Friday and Saturday at the Skyview on Hay. This is our 3rd annual expo where we help our customers to conserve and effectually use water and electricity. We give them LED light bulbs as a sample; tree seedlings to plant; and the ever popular fat trappers.

Ms. Justice-Hinson stated the event will be open on Friday (March 24th) from 10:00 a.m. to 9:00 p.m. and on Saturday (March 25th) from 9:00 a.m. to 2:00 p.m. This year it was expanded to two days which was a good decision because of all the activities downtown this year.

PWC Employee Mike Willis

Mr. Trego stated there was an article in the Fayetteville Observer on Sunday featuring Mike Willis. Mike saved the life of a trucker during Hurricane Matthew. He was reluctant to do the interview with Andrew though it was a wonderful act that he did.

ElectriCities

Mr. Trego stated PWC won five awards this year. They are: Competitive Business Environment Award; Energy Efficiency Award; Financial Stability Award; Legislative Involvement Award; and Service Excellence Award. He stated PWC won every award we entered for. Though we do not perform to get awards it is good to be recognized by our peers.

Water Main Break – Robeson and MLK

Mr. Trego stated there was a water main break at Robeson and MLK. It was quite an ordeal for our crews. He thanked Mick Noland, Chris Rainey and the Water Construction crews for a job well done and for completing it timely.

Mr. Trego stated the failure was an odd one. It broke along the length and not across the pipe. Mr. Noland stated staff became aware of the issue very quickly and were able to get the area shut down. There was only one customer out of service. He thanked the construction department for their capability in getting the main fixed quickly. There was a lot of coordination with others including the DOT. Water was back in service by 7pm the same day. The area was closed until the street was patched and ready for traffic.

Mr. Noland stated typically when there is a cast iron main break. We will send it off to see the condition of the pipe. Yet, there was no indication it was corroded. The cement liner appeared to be in good shape as well. There was no indication to give us alarm that the rest of the main is ready to fail. Mr. Noland went on to comment on plans to replace mains that coincide with overlays the City is completing as well as DOT construction projects.

Commissioner Huff commented on the quickness of the water main repair. Discussion ensued on the reason why the main may have failed.

Open Commission Items

Commissioner Rogers commented on the Open Commission Items. There were several on the list for an extended period of time. Mr. Trego and Mr. Noland responded to ‘Lead in the Water Pipes’. Staff deferred the report until the required testing is completed of differing customers. Once that testing is complete, staff will respond to the Commission. Mr. Noland stated system wide testing for lead and copper will be done in June or July. In the last few times testing was done, we passed the requirements. Mr. Noland commented on the corrosion control methods PWC utilizes and how it also benefits the homeowners.

Mr. Trego stated another item on the list is the ‘Compensation Policy’ above the max. He stated currently we do not have any employees in that situation. He stated Bobby and he will return to the Commission with a report once the budget is completed.

The next one is ‘Tracking the Assets’. He stated he will confer with Dwight Miller on this request. It was a request related to how we track assets for depreciation costs.

The next is ‘Switching to An Alternate Source of Power’. We currently have standard interconnection requirements for emergency generators. He stated a lot has come to the forefront. We have had requests from some customers as a result of the hurricane desiring to put in emergency generators and we have standard interconnection requirements for customers to do hook-ups. He believes this item can come off the list.

“Customer Segmentation Related to Smartgrid” – this item is related to how we will implement programs once the AMI meters are completely installed. Mr. Trego stated the reason this item has not been updated is, the programs we decide to bring and the way to segment customers will be directly related to the rate decision the Commissioners make.

Commissioner Rogers asked for staff to place a date next to the current open and future requests.

Procurement

Commissioner Huff commented on the open Fleet Operations request, confirming it is on hold until the City makes a decision. Mr. Trego responded yes. The City (at their Strategic Planning Session) made a decision to engage a consultant to take a look at the economics of whether or not it was feasible for the City to take back part or all of the Fleet Maintenance Operations within the City. The item is on hold, waiting for the City to take action.

REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

D-R-A-F-T

- A. Monthly Cash Flow Report – February 2017
- B. Recap of Uncollectible Accounts – February 2017
- C. Investment Report – February 2017
- D. Position Vacancies
- E. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr. #18480 – 6” RJDJ fire line @ NC HWY 59 (Hope Mills Rd) & US401 (Raeford Rd)
- F. Actions by City Council during meeting of March 13, 2017, related to PWC:
 - Selection of Independent Auditor

ADJOURNMENT

There being no further business, upon motion by Commissioner Rogers, seconded by Commissioner Huff and unanimously approved the meeting was adjourned at 9:37 a.m.



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April 4, 2017

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

A handwritten signature in black ink that reads 'Susan Fritzen'.

FROM: Susan Fritzen, Chief Corporate Services Officer

SUBJECT: Agenda Item for April 12, 2017 Commission Meeting

I would like to request an item be placed on the April 27, 2017 Commission meeting to discuss and seek approval to outsource management of our fleet parts operation.

A short presentation will be made outlining the goals and objectives of this action, steps taken to date, and a recommendation to contract with MANCON, LLC.

Open Commission Requests

As of 4/12/17

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

PREVIOUSLY CLOSED COMMISSION REQUESTS HAVE BEEN ARCHIVED

PUBLIC WORKS COMMISSION

MONTHLY INCIDENT SUMMARY

3/17

F/Y 2016-2017 PERSONAL INJURIES					
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	-	-	-	\$4,352.26
CORPORATE SERVICES	FRITZEN	-	-	-	-
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	2	7	-	\$21,194.73
ELECTRIC SYSTEMS	RYNNE	1	3	-	\$10,233.68
F/Y TOTALS		3	10	\$0.00	\$35,780.67

F/Y 2016-2017 VEHICLE/EQUIPMENT DAMAGE					
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	-	7	-	\$10,401.73
CORPORATE SERVICES	FRITZEN	-	6	-	\$13,212.81
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	2	33	-	\$10,097.58
ELECTRIC SYSTEMS	RYNNE	8	19	\$5,302.32	\$20,392.42
F/Y TOTALS		10	65	\$5,302.32	\$54,104.54

Purchase Order Detail Report

Month of 2017 / 02

Total Approved PO Count: 290 Amount: \$6,210,361.92

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300012304	2/8/17	100.00	1.80	BX	COVER, TOILET SEAT	180.00	OTHER DEDUCTIONS
A-1 SUPPLY COMPANY		2/8/17	140.00	3.95	EA	DISHWASHING LIQUID, 25 OZ.	553.00	OTHER DEDUCTIONS
PO 31300012304 Total							733.00	
A-1 SUPPLY COMPANY	31300012470	2/22/17	10.00	37.00	CS	TISSUE, TOILET, 9IN ROLLS (BWK 410323)	370.00	OTHER DEDUCTIONS
PO 31300012470 Total							370.00	
A-1 SUPPLY COMPANY Total							1,103.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ACADEMY SPORTS AND OUTDOORS	31300012340	2/10/17	39.00	59.49	EA	ITEM: 23577372 MAGELLAN OVERSIZE COT (FSMGCB4013)	2,320.11	WAREHOUSE
PO 31300012340 Total							2,320.11	
ACADEMY SPORTS AND OUTDOORS Total							2,320.11	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ACME FENCE CO., INC.	31300012374	2/14/17				MATERIALS & LABOR TO INSTALL GATES AT FISHER ROAD AND CUMBERLAND ROAD ELEMENTARY SCHOOL	3,544.69	WASTEWATER CONST. & MAINT.
PO 31300012374 Total							3,544.69	
ACME FENCE CO., INC.	31300012384	2/14/17	1395.65	1.00	USD	LABOR AND MATERIALS TO REPLACE APPROXIMATELY 40' OF 6' TALL CHAIN LINK FENCE WITH SIX ROWS OF BARBED WIRE; REMOVE AND HAUL AWAY DAMAGED FENCE	1,395.65	WATERSHEDS
PO 31300012384 Total							1,395.65	
ACME FENCE CO., INC. Total							4,940.34	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ADS LLC	31300012382	2/14/17	1.00	227.30	EA	SHIPPING	227.30	WATER RESOURCES ENGINEERING
ADS LLC		2/14/17	5.00	140.00	EA	BATTERY PACK, IS, FST/FHK, 12 VOLT, POTTING?LESS, NO PCBA	700.00	WATER RESOURCES ENGINEERING
ADS LLC		2/14/17	1.00	1,455.00	EA	SENSOR, CS4, UPD, VEL, 0?5 PSI, 35' (SLIMLINE U/S, V?PEAK, PRESSURE 0?5 PSI)	1,455.00	WATER RESOURCES ENGINEERING
ADS LLC		2/14/17	6.00	2,935.00	EA	FLOWSHARK TRITON +, GL, IS RATED, FLOW MONITOR WITHOUT SENSORS, DUAL CHANNEL (TRADE-IN DISCOUNT OF 1,000 PER MONITOR IS APPLIED)	17,610.00	WATER RESOURCES ENGINEERING
PO 31300012382 Total							19,992.30	
ADS LLC Total							19,992.30	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AIRGAS NATIONAL WELDERS	31300012328	2/9/17				ANNUAL LEASE OF GAS CYLINDERS	1,400.00	SUBSTATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012328 Total	1,400.00	
AIRGAS NATIONAL WELDERS	31300012365	2/13/17				BLANKET PURCHASE ORDER FOR SIX MONTHS FOR LARGE HELIUM CYLINDER RENTAL	140.00	CUSTOMER ACCTS CALL CENTER	
							PO 31300012365 Total	140.00	
							AIRGAS NATIONAL WELDERS Total	1,540.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ALLEN'S AUTOBODY & REPAIR, INC	31300012404	2/15/17				BLANKET PURCHASE ORDER FOR VEHICLE BODY DAMAGE REPAIRS	6,000.00	FLEET MAINT INT SERVICE	
							PO 31300012404 Total	6,000.00	
							ALLEN'S AUTOBODY & REPAIR, INC Total	6,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ALP IND. - WEB PRODUCTS DIV.	31300012467	2/22/17	12.00	7.00	EA	SLING, ENDLESS NYLON, 2" X 3'	84.00	OTHER DEDUCTIONS	
							PO 31300012467 Total	84.00	
							ALP IND. - WEB PRODUCTS DIV. Total	84.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ALTEC INDUSTRIES INC	31300012407	2/16/17				CONTINGENCY COSTS	200.00	FLEET MAINT INT SERVICE	
ALTEC INDUSTRIES INC		2/16/17				BASIC ELECTRICAL TRAINING - TWO DAYS FOR TEN TECHNICIANS: AIRFARE/CAR RENTAL/ROOM AND BOARD	5,884.00	FLEET MAINT INT SERVICE	
							PO 31300012407 Total	6,084.00	
							ALTEC INDUSTRIES INC Total	6,084.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AM CONSERVATION GROUP, INC	31300012388	2/15/17				CONSERVATION GIVE-AWAY ITEMS: (1200) 7 SPRAY HOSE NOZZLE; (1000) GASKET PACK-4 OUTLET & 2 GASKET; (1000) SHOWER TIMER TO INCLUDE PWC LOGO IMPRINT FEE	7,260.88	INTERNAL COMMUNICATIONS	
							PO 31300012388 Total	7,260.88	
							AM CONSERVATION GROUP, INC Total	7,260.88	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AMERICAN SAFETY UTILITY CORP.	31300012463	2/22/17	60.00	14.88	PR	GLOVE,WORK,LEATHER,ELEC ONLY, L	892.80	OTHER DEDUCTIONS	
AMERICAN SAFETY UTILITY CORP.		2/22/17	80.00	32.96	EA	VEST,SAFETY,XL,FR/CL-2,LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	2,636.80	OTHER DEDUCTIONS	
							PO 31300012463 Total	3,529.60	
AMERICAN SAFETY UTILITY CORP.	31300012318	2/9/17	20.00	14.88	PR	GLOVE,WORK,LEATHER,ELEC ONLY, M	297.60	OTHER DEDUCTIONS	
							PO 31300012318 Total	297.60	
							AMERICAN SAFETY UTILITY CORP. Total	3,827.20	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMICK EQUIPMENT COMPANY, INC.	31300012424	2/17/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS STOCK PARTS AND SERVICES (640020)	7,000.00	FLEET MAINT INT SERVICE
PO 31300012424 Total							7,000.00	
AMICK EQUIPMENT COMPANY, INC. Total							7,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANIXTER INTERNATIONAL INC.	31300012530	2/28/17	40.00	285.00	EA	LAMP,LED,70W,2000K CCT, MED BASE	11,400.00	ELEC CONSTRUCTION & MAINT
ANIXTER INTERNATIONAL INC.		2/28/17	40.00	285.00	EA	LAMP,LED,70W,3000K CCT,MED BASE	11,400.00	ELEC CONSTRUCTION & MAINT
ANIXTER INTERNATIONAL INC.		2/28/17	40.00	285.00	EA	LAMP,LED,70W,4000K CCT,MED BASE	11,400.00	ELEC CONSTRUCTION & MAINT
PO 31300012530 Total							34,200.00	
ANIXTER INTERNATIONAL INC.	31300012256	2/3/17	8.00	998.87	EA	CROSSARM, STEEL, 22? (264")	7,990.96	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		2/3/17	12.00	914.98	EA	CROSSARM, STEEL, 18? (216")	10,979.76	OTHER DEDUCTIONS
PO 31300012256 Total							18,970.72	
ANIXTER INTERNATIONAL INC.	31300012306	2/8/17	300.00	8.28	EA	LAMP, 400 W HPS, ANSI S51WA-400	2,484.00	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		2/8/17	804.00	7.38	EA	LAMP, SODIUM, 100W, ANS: S54	5,933.52	OTHER DEDUCTIONS
PO 31300012306 Total							8,417.52	
ANIXTER INTERNATIONAL INC.	31300012255	2/3/17	20094.00	0.39	FT	CABLE, FIBER OPTIC, 6 FIBERS, SINGLE MODE, ADSS	7,796.47	OTHER DEDUCTIONS
PO 31300012255 Total							7,796.47	
ANIXTER INTERNATIONAL INC.	31300012156	2/1/17	200.00	32.47	EA	COUPLING, ELECTROFUSION, PE, 4"	6,494.00	OTHER DEDUCTIONS
PO 31300012156 Total							6,494.00	
ANIXTER INTERNATIONAL INC.	31300012429	2/17/17	24.00	249.89	EA	ARRESTER, 21 KV, ELBOW, PARKING STAND	5,997.36	OTHER DEDUCTIONS
PO 31300012429 Total							5,997.36	
ANIXTER INTERNATIONAL INC.	31300012532	2/28/17	400.00	5.99	EA	TRANSFORMER, WARNING, NOTICE LABEL	2,396.00	OTHER DEDUCTIONS
PO 31300012532 Total							2,396.00	
ANIXTER INTERNATIONAL INC.	31300012495	2/24/17	14.00	99.70	EA	RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - XX LRG	1,395.80	OTHER DEDUCTIONS
PO 31300012495 Total							1,395.80	
ANIXTER INTERNATIONAL INC.	31300012499	2/24/17	15.00	67.89	EA	TRANSFORMER, CURRENT, SQUARE WINDOW, 800/5 AMP, 600 V	1,018.35	OTHER DEDUCTIONS
PO 31300012499 Total							1,018.35	
ANIXTER INTERNATIONAL INC.	31300012400	2/15/17	25.00	7.76	EA	Y-CLEVIS BALL, ANSI 52-5, 30000#	194.00	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		2/15/17	20.00	9.98	EA	CLAMP, SERVICE MAST, 2" - 3"	199.60	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		2/15/17	200.00	1.88	EA	STRIP, CARRIER, EMBOSSSED ALUMINUM TAGS, 10"	376.00	OTHER DEDUCTIONS
PO 31300012400 Total							769.60	
ANIXTER INTERNATIONAL INC.	31300012426	2/17/17	300.00	0.58	EA	NUT, SPRING LOCK CHANNEL, 1/2"	174.00	OTHER DEDUCTIONS
ANIXTER INTERNATIONAL INC.		2/17/17	100.00	3.88	EA	LINK, FORGED CHAIN, 1/2"	388.00	OTHER DEDUCTIONS
PO 31300012426 Total							562.00	
ANIXTER INTERNATIONAL INC.	31300012492	2/24/17	4.00	62.30	EA	HAMMER, SLEDGE, 6 LB.	249.20	OTHER DEDUCTIONS
PO 31300012492 Total							249.20	
ANIXTER INTERNATIONAL INC. Total							88,267.02	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANNA FIORE	31300012414	2/16/17				BLANKET PURCHASE ORDER FOR INDEPENDENT YOGA	390.00	HUMAN RESOURCES

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
						INSTRUCTOR			
							PO 31300012414 Total	390.00	
							ANNA FIORE Total	390.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
APPLIED INDUSTRIAL TECHNOLOGIE	31300012487	2/24/17	3.00	184.59	EA	SEAL KIT,G/T HYD RATCHET CYLINDER #6341U-001	553.77	OTHER DEDUCTIONS	
							PO 31300012487 Total	553.77	
							APPLIED INDUSTRIAL TECHNOLOGIE Total	553.77	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
APX INC	31300012353	2/13/17				NORTH CAROLINA RENEWABLE ENERGY TRACKING FEES	5,100.00	COMPLIANCE	
							PO 31300012353 Total	5,100.00	
							APX INC Total	5,100.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ARC3 GASES	31300012351	2/13/17				BLANKET PURCHASE ORDER FOR THE RENTAL OF OXYGEN, ACETYLENE, AND OTHER WELDING GASES	3,000.00	OTHER PRODUCTION GENERATION	
							PO 31300012351 Total	3,000.00	
							ARC3 GASES Total	3,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ASHEVILLE FORD LINCOLN, LLC	31300012275	2/6/17	1.00	27,428.71	EA	2017 FORD EXPLORER, BASE, 4DR, 4X4 PER QUOTE ID: 0119201704	27,428.71	ELECTRICAL ENGINEERING	
							PO 31300012275 Total	27,428.71	
							ASHEVILLE FORD LINCOLN, LLC Total	27,428.71	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ASSOCIATION OF METROPOLITAN	31300012522	2/27/17				2017 ANNUAL DUES FOR THE ASSOCIATION OF METROPOLITAN WATER AGENCIES (AMWA).	3,863.00	PO HOFFER WATER TRMT FACILITY	
							PO 31300012522 Total	3,863.00	
							ASSOCIATION OF METROPOLITAN Total	3,863.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ATLANTIC EMERGENCY SOLUTIONS	31300012533	2/28/17				CONTINGENCY	1,000.00	FLEET MAINT INT SERVICE	
ATLANTIC EMERGENCY SOLUTIONS		2/28/17				PARTS AND SERVICES TO REPAIR CRACKED UNDERBODY FRAME AND PAINT UNIT #2008-215 (AIR TRUCK), WORK ORDER #161539	75,000.00	FLEET MAINT INT SERVICE	
							PO 31300012533 Total	76,000.00	
ATLANTIC EMERGENCY SOLUTIONS	31300012248	2/1/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640020)	30,000.00	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	
							PO 31300012248 Total	30,000.00	
ATLANTIC EMERGENCY SOLUTIONS	31300012321	2/9/17				LABOR AND MATERIALS TO REPAIR TRANSMISSION IN UNIT #11/113, W/O 161985.	22,040.32	FLEET MAINT INT SERVICE	
							PO 31300012321 Total	22,040.32	
							ATLANTIC EMERGENCY SOLUTIONS Total	128,040.32	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AUTOMOTIVE EQUIP INSTALLATION	31300012279	2/6/17				FURNISH AND INSTALL ONE (1) CHALLENGER 10,000 LB 2-POST LIFT, #CL-10V3 TO INCLUDE REMOVAL OF OLD 2-POST MOHAWK LIFT IN THE LIGHT DUTY SHOP	4,969.00	FLEET MAINT INT SERVICE	
							PO 31300012279 Total	4,969.00	
							AUTOMOTIVE EQUIP INSTALLATION Total	4,969.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
AVERITT EXPRESS INC.	31300012329	2/9/17				BLANKET PURCHASE ORDER FOR FREIGHT CHARGES TO SHIP PARTS/EQUIPMENT FOR REPAIR	1,200.00	OTHER PRODUCTION GENERATION	
							PO 31300012329 Total	1,200.00	
							AVERITT EXPRESS INC. Total	1,200.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BELL'S SEED STORE LLC	31300012469	2/22/17	4.00	34.50	EA	FLAG, AMERICAN, UNITED STATES, 4X6	138.00	OTHER DEDUCTIONS	
							PO 31300012469 Total	138.00	
							BELL'S SEED STORE LLC Total	138.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BEN MYNATT CHEVROLET CADILLAC	31300012290	2/7/17	1.00	22,231.00	EA	2017 CHEVROLET 2WD 1500 DOUBLE CAB PICKUP WITH SPRAY IN BEDLINER, FOUR CORNER AMBER STROBES, (2) ADDITIONAL KEYS AND ALUMINUM SINGLE LID CROSSBOX	22,231.00	WATER RESOURCES ENGINEERING	
							PO 31300012290 Total	22,231.00	
							BEN MYNATT CHEVROLET CADILLAC Total	22,231.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
BETHANY PETERS	31300012415	2/16/17				BLANKET PURCHASE ORDER FOR INDEPENDENT YOGA INSTRUCTOR	810.00	HUMAN RESOURCES	
							PO 31300012415 Total	810.00	
							BETHANY PETERS Total	810.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BETTS & HOLT, LLP	31300012347	2/13/17				PWC TASK #17B&H008 FOR LEGAL SERVICES AT THE FEDERAL ENERGY REGULATORY COMMISSION (FERC)	75,000.00	ELECTRIC ADMINISTRATION

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						RELATED TO COAL ASH; AS AVAILBLE CAPACITY CONTRACT; NUCLEAR DECOMMISSIONING AND TRUE-UP FORMULA CHALLENGE RELATED TO MATERIALS & SUPPLIES INVENTORY		
PO 31300012347 Total							75,000.00	
BETTS & HOLT, LLP Total							75,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOLES RESTORATION SERVICES, INC.	31300012327	2/9/17				MATERIALS AND LABOR TO REPLACE (16) VENTS AND REPAIR EXPANSION JOINTS TO PREVENT WATER CONTAMINATION AT THE GLENVILLE LAKE WATER TREATMENT FACILITY.	37,600.00	WATER CONST & MAINT
PO 31300012327 Total							37,600.00	
BOLES RESTORATION SERVICES, INC. Total							37,600.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
C.E.S. CITY ELECTRIC SUPPLY	31300012448	2/20/17				(1000) 10A19/LED/2700K/120V, ITEM NO: SATCO S9593	2,500.00	INTERNAL COMMUNICATIONS
PO 31300012448 Total							2,500.00	
C.E.S. CITY ELECTRIC SUPPLY Total							2,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA CONSTRUCTION EQUIPMENT	31300012310	2/8/17				PARTS TO REPAIR ACCIDENT DAMAGE TO UNIT #6512, W/O 162137	2,541.46	FLEET MAINT INT SERVICE
PO 31300012310 Total							2,541.46	
CAROLINA CONSTRUCTION EQUIPMENT Total							2,541.46	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROPLAST INC	31300012390	2/15/17	1.00	856.80	EA	FLANGED VALVE, 2" X 150# ACID SKID	856.80	OTHER DEDUCTIONS
PO 31300012390 Total							856.80	
CAROPLAST INC Total							856.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300012486	2/24/17	2.00	26.00	EA	GAUGE, 0-160 PSI, 2-1/2" FACE(Not SS)	52.00	OTHER DEDUCTIONS
CAROTEK, INC.		2/24/17	1.00	68.00	EA	GAUGE,SNUBBER PRESSURE 2"F, 0-60 PSI	68.00	OTHER DEDUCTIONS
CAROTEK, INC.		2/24/17	2.00	60.00	EA	GAUGE,LIQUID FILLED, 0-300 PSI, 2-1/2" FACE	120.00	OTHER DEDUCTIONS
PO 31300012486 Total							240.00	
CAROTEK, INC. Total							240.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CBT NUGGETS, LLC	31300012381	2/14/17	5.00	894.91	EA	IT TRAINING PREMIUM RENEWAL FOR 5 USERS - 1 YEAR; PERIOD: 3/2/2017 THRU 3/2/2018	4,474.56	TELECOMMUNICATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012381 Total	4,474.56	
							CBT NUGGETS, LLC Total	4,474.56	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CCG SYSTEMS, INC.	31300012250	2/1/17				RENEW ANNUAL UPGRADE & SUPPORT SERVICE FOR FASTER WIN SYSTEM 05/01/17 - 04/30/18	13,707.16	FLEET MAINT INT SERVICE	
							PO 31300012250 Total	13,707.16	
							CCG SYSTEMS, INC. Total	13,707.16	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CDM SMITH	31300012366	2/13/17				PWC TASK NO. #17CDM046 FOR PROFESSIONAL SERVICES RELATED TO THE DEVELOPMENT OF TACTICAL ASSET MANAGEMENT PLANS FOR THE SANITARY SEWER COLLECTION AND WATER DISTRIBUTION SYSTEMS	175,900.00	WATER RESOURCES ENGINEERING	
							PO 31300012366 Total	175,900.00	
CDM SMITH	31300012352	2/13/17				PWC TASK #17CDM045 FOR PROFESSIONAL SERVICES RELATED TO THE HIGHWAY 401 NORTH WATER IMPROVEMENTS PROJECT	171,900.00	WATER ADMINISTRATION	
							PO 31300012352 Total	171,900.00	
							CDM SMITH Total	347,800.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CDW GOVERNMENT INC.	31300012516	2/27/17	2.00	251.54	EA	APC BACK-UPS PRO 1000VA UPS	503.08	ELECTRICAL ENGINEERING	
							PO 31300012516 Total	503.08	
							CDW GOVERNMENT INC. Total	503.08	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CH2M HILL	31300012531	2/28/17				PWC TASK #17CH2026 FOR PROFESSIONAL SERVICES RELATED TO CAPE FEAR RIVER BASIN WATER QUALITY TECHNICAL ASSISTANCE	7,500.00	WATER ADMINISTRATION	
							PO 31300012531 Total	7,500.00	
							CH2M HILL Total	7,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CHEMTEK, INC.	31300012466	2/22/17	6.00	990.00	DR	CLEANER, PAVE PRO GREEN, 55 GAL	5,940.00	OTHER DEDUCTIONS	
							PO 31300012466 Total	5,940.00	
							CHEMTEK, INC. Total	5,940.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COASTAL POWER AND ELECTRIC	31300011027	2/6/17	2476.80		EA	CHANGE ORDER #1 - RE-ROUTE CABLE TRENCH DUE TO	2,476.80	ELECTRIC ADMINISTRATION

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CO.						EXCAVATING FIBER OPTIC CABLE IN TRENCH PATH		
PO 31300011027 Total							2,476.80	
COASTAL POWER AND ELECTRIC CO. Total							2,476.80	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONCRETE PIPE & PRECAST LLC	31300012272	2/6/17	1.00	2,940.00	EA	5' DIA. MANHOLE "SANITARY", 6" EXT. JOINT WRAP, CON SHIELD, DOGHOUSE, CONE PER QUOTE NO. A17-01-0002	2,940.00	WATER ADMINISTRATION
PO 31300012272 Total							2,940.00	
CONCRETE PIPE & PRECAST LLC Total							2,940.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300012364	2/13/17				(3) ZODY TASK CHAIRS #SZT-20-411MA1 WITH BLACK MESH BACK AND GAUGE- 1X-010 TEST COLOR FABRIC FOR CUSTOMER PROGRAMS DEPARTMENT	1,769.61	PROGRAMS CALL CENTER
PO 31300012364 Total							1,769.61	
CORPORATE INTERIORS & SALES	31300012440	2/20/17				(1) INDIANA #66-4242CT CIRCULAR TABLE/ 42" DIA TOP IN LEGACY WALNUT	299.92	EXECUTIVE
CORPORATE INTERIORS & SALES		2/20/17				(1) RFM EVOLVE TASK CHAIR #1535-25A #1900 SEAT 33 NW SEAT SLIDER BACK BLACK MESH	308.64	EXECUTIVE
CORPORATE INTERIORS & SALES		2/20/17				(1) INDIANA #01-2020CB CYLINDER BASE IN LEGACY WALNUT	436.54	EXECUTIVE
CORPORATE INTERIORS & SALES		2/20/17				(2) DELPHI GUEST CHAIRS UPHOLSTERED UPPER BACK CHAIRS	680.80	EXECUTIVE
PO 31300012440 Total							1,725.90	
CORPORATE INTERIORS & SALES	31300012442	2/20/17				TO PURCHASE (1) RFM EVOLVE TASK CHAIR #1535-25A #1900 SEAT 33 NW SEAT SLIDER BACK: 153/100MM CYLINDER GRADE B UPHOLSTERY/BLACK MESH- BLACK MESH AND NAVY BLUE FABRIC SEATING	308.64	FIBER
CORPORATE INTERIORS & SALES		2/20/17				TO PURCHASE (1) OFFICESTAR #75-7A773 SPACE SEATING MESH BACK CHAIR- BLACK MESH AND NAVY BLUE FABRIC SEATING	425.00	ACCOUNTING
CORPORATE INTERIORS & SALES		2/20/17				TO PURCHASE (2) RFM EVOLVE TASK CHAIR #1535-25A #1900 SEAT 33 NW SEAT SLIDER BACK: 153/100MM CYLINDER GRADE B UPHOLSTERY/BLACK MESH- BLACK MESH AND NAVY BLUE FABRIC SEATING	617.28	ACCOUNTS RECEIVABLE
PO 31300012442 Total							1,350.92	
CORPORATE INTERIORS & SALES	31300012334	2/10/17				(2 EA.) OFFICESTAR #75-7A773 SPACE SEATING MESH BACK CHAIR- BLACK MESH BACK AND BURGUNDY (227) GRADE A FABRIC SEAT COLOR	850.00	APPARATUS REPAIR SHOP
PO 31300012334 Total							850.00	
CORPORATE INTERIORS & SALES Total							5,696.43	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COX INDUSTRIES	31300012316	2/9/17	200.00	30.00	EA	CROSSARM, 8 FOOT, WOOD	6,000.00	OTHER DEDUCTIONS
PO 31300012316 Total							6,000.00	
COX INDUSTRIES	31300012529	2/28/17	2.00	1,477.00	EA	POLE, WOOD, 70' CLASS 1	2,954.00	OTHER DEDUCTIONS
PO 31300012529 Total							2,954.00	
COX INDUSTRIES Total							8,954.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CRUCO MILL & INDUSTRIAL SUPPLY, LLC	31300012342	2/10/17				N700E-550 HFC VARIABLE FREQUENCY DRIVE W/ COMMUNICATION OPTIONS, VT RATED, ADVANCED REMOTE KEYPAD AND NOP1-3A 3M PATCH FOR KEYPAD, ITEM: 46849	4,330.01	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012342 Total							4,330.01	
CRUCO MILL & INDUSTRIAL SUPPLY, LLC Total							4,330.01	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUMBERLAND COUNTY EXTENSION MASTER GARDENER VOLUNTEERS	31300012378	2/14/17				COMMUNITY SUPPORT FOR SPRING GARDEN SYMPOSIUM 2017	3,000.00	INTERNAL COMMUNICATIONS
PO 31300012378 Total							3,000.00	
CUMBERLAND COUNTY EXTENSION MASTER GARDENER VOLUNTEERS Total							3,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUSTOM OVERHEAD DOORS	31300012491	2/24/17				LABOR AND EQUIPMENT TO INSTALL LIFTMASTER HOIST COMMERCIAL OPERATOR; NEW 3-BUTTON STATION AND NEW CPS PHOTOEYES REFLECTIVE AT BUTLER WARNER MAINT. BLDG DOOR# 5	1,559.00	OTHER PRODUCTION GENERATION
PO 31300012491 Total							1,559.00	
CUSTOM OVERHEAD DOORS Total							1,559.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CXTEC	31300012339	2/10/17				FREIGHT	12.27	TELECOMMUNICATIONS
CXTEC		2/10/17				FREIGHT	12.28	INFORMATION SYSTEMS
CXTEC		2/10/17	15.00	65.00	EA	PART NO: NTMN34GA70; EQUAL 2 NEW NORTEL M3904 CHARCOAL RELEASE 3 DESK PHONES	975.00	TELECOMMUNICATIONS
PO 31300012339 Total							999.55	
CXTEC Total							999.55	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DANIELLE CRAWFORD	31300012413	2/16/17				BLANKET PURCHASE ORDER FOR INDEPENDENT YOGA INSTRUCTOR	560.00	HUMAN RESOURCES
PO 31300012413 Total							560.00	
DANIELLE CRAWFORD Total							560.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DAPARAK, INC.	31300012535	2/28/17				(4 EACH) GRUNDFOS DIGITAL DOSING PUMP MODEL DME375-10-AR-PV/T/G-F-21A4A4B "AR" VERSION (PART NO: 95905795) WITH (4 EACH) CONTROL CABLES, PART NO'S: 96440447, 96534214 & 96527109	21,020.00	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012535 Total							21,020.00	
DAPARAK, INC.	31300012514	2/27/17				COMPLETE PIPELINER UNIT, 6" FLANGES, MOTOR IS 5HP, TEFC, 3/60/230/460 VAC, PART NO: P315G50-A	11,560.00	CROSS CK WTR RECLAMATION FACIL
PO 31300012514 Total							11,560.00	
DAPARAK, INC. Total							32,580.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DAVID BRUCE SUGGS	31300012254	2/2/17				BLANKET PURCHASE ORDER FOR VEHICLE BODY DAMAGE REPAIRS	30,000.00	FLEET MAINT INT SERVICE
PO 31300012254 Total							30,000.00	
DAVID BRUCE SUGGS Total							30,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DAWSON MID-ATLANTIC, LLC	31300012436	2/20/17				PWC TASK #17DMA001 FOR PROFESSIONAL CONSULTING SERVICES RELATED TO PERFORMING AN IN-DEPTH ASSESSMENT OF THE COMMISSION'S CURRENT INTERNAL THIRD PARTY LIABILITY AND WORKERS COMPENSATION CLAIMS MANAGEMENT SYSTEM	20,000.00	RISK MANAGEMENT
PO 31300012436 Total							20,000.00	
DAWSON MID-ATLANTIC, LLC Total							20,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300012434	2/20/17				ASPHALT PATCHING FOR 3136 BORDEAUX PARK DR	350.00	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		2/20/17				ASPHALT PATCH WORK AT 1825 MORGANTON RD	650.00	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		2/20/17				ASPHALT PATCH WORK AT ROBESON ST & RUSSELL ST BESIDE LINDSAY INSURANCE	650.00	ELEC CONSTRUCTION & MAINT
DIAMOND CONSTRUCTORS, INC.		2/20/17				ASPHALT PATCHING FOR 3136 BORDEAUX PARK DR	936.23	ELEC CONSTRUCTION & MAINT
PO 31300012434 Total							2,586.23	
DIAMOND CONSTRUCTORS, INC. Total							2,586.23	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIGITAL PRINT & IMAGING INC.	31300012485	2/24/17				SERVICE/MAINTENANCE AGREEMENT FOR COLORWAVE 650 THROUGH JUNE 30, 2017	1,548.00	WATER RESOURCES ENGINEERING
PO 31300012485 Total							1,548.00	
DIGITAL PRINT & IMAGING INC. Total							1,548.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300012286	2/6/17				UNDERGROUND TRENCHLESS CONSTRUCTION SERVICES	17,686.01	ELEC CONSTRUCTION & MAINT
PO 31300012286 Total							17,686.01	
DIRECTIONAL SERVICES, INC. Total							17,686.01	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DONNIE WHEELER TRANSMISSION	31300012423	2/17/17				BLANKET PURCHASE ORDER FOR TRANSMISSION SERVICES AND REPAIR	8,000.00	FLEET MAINT INT SERVICE
PO 31300012423 Total							8,000.00	
DONNIE WHEELER TRANSMISSION Total							8,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUKE ENERGY CAROLINAS, LLC	31300012337	2/10/17				POULTRY REC'S	150,000.00	COMPLIANCE
PO 31300012337 Total							150,000.00	
DUKE ENERGY CAROLINAS, LLC Total							150,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EASTERN ENVIRONMENTAL MANAGEMENT, LLC	31300012507	2/27/17				PROVIDE LABOR, TRUCKING, AND MANIFESTING TO PUMP OUT, TRANSPORT, AND DISPOSE OF PCB CONTAMINATED MINERAL OIL FROM THE ELECTRIC METER SHOP	18,586.75	ENVIRONMENTAL COMPLIANCE
PO 31300012507 Total							18,586.75	
EASTERN ENVIRONMENTAL MANAGEMENT, LLC Total							18,586.75	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC MOTOR & CONTRACTING C	31300012325	2/9/17				PREVENTIVE MAINTENANCE OUTAGE FOR SWITCHGEAR AT ROCKFISH CREEK WRF, CROSS CREEK WRF, GLENVILLE LAKE WTP AND PO HOFFER WTP TO INCLUDE LABOR, EQUIPMENT AND TRAVEL	3,421.00	CROSS CK WTR RECLAMATION FACIL
ELECTRIC MOTOR & CONTRACTING C		2/9/17				PREVENTIVE MAINTENANCE OUTAGE FOR SWITCHGEAR AT ROCKFISH CREEK WRF, CROSS CREEK WRF, GLENVILLE LAKE WTP AND PO HOFFER WTP TO INCLUDE LABOR, EQUIPMENT AND TRAVEL	6,550.00	ROCKFISH CK WTR RECLAM. FACIL.
ELECTRIC MOTOR & CONTRACTING C		2/9/17				PREVENTIVE MAINTENANCE OUTAGE FOR SWITCHGEAR AT ROCKFISH CREEK WRF, CROSS CREEK WRF, GLENVILLE LAKE WTP AND PO HOFFER WTP TO INCLUDE LABOR, EQUIPMENT AND TRAVEL	14,692.00	GLENVILLE LK WTR TRMT FACILITY
ELECTRIC MOTOR & CONTRACTING C		2/9/17				PREVENTIVE MAINTENANCE OUTAGE FOR SWITCHGEAR AT ROCKFISH CREEK WRF, CROSS CREEK WRF, GLENVILLE LAKE WTP AND PO HOFFER WTP TO INCLUDE LABOR, EQUIPMENT AND TRAVEL	20,087.00	PO HOFFER WATER TRMT FACILITY
PO 31300012325 Total							44,750.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC MOTOR & CONTRACTING C Total							44,750.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ERIC BLUE II (DRAGON STYLE ZUMBA)	31300012412	2/16/17				BLANKET PURCHASE ORDER FOR INDEPENDENT ZUMBA INSTRUCTOR	350.00	HUMAN RESOURCES
PO 31300012412 Total							350.00	
ERIC BLUE II (DRAGON STYLE ZUMBA) Total							350.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ERMCO	31300012293	2/7/17	4.00	9,306.00	EA	TSFMR, PDMT, 3-PH, 500 KVA, 24.94GRDY/14.4 X 12.47	37,224.00	ELEC CONSTRUCTION & MAINT
ERMCO		2/7/17	30.00	2,806.00	EA	TSFMR,PDMT,1-PH,100 KVA 24.94GRDY/14.4 X 12.47GRDY	84,180.00	ELEC CONSTRUCTION & MAINT
ERMCO		2/7/17	80.00	1,729.00	EA	TSFMR,PDMT,1-PH,50 KVA 24.94GRDY/14.4 X 12.47GRDY	138,320.00	ELEC CONSTRUCTION & MAINT
PO 31300012293 Total							259,724.00	
ERMCO Total							259,724.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300012519	2/27/17	120.00	3.64	EA	CLEANER, CARBURETOR, 16 OZ. CAN	437.26	OTHER DEDUCTIONS
PO 31300012519 Total							437.26	
FASTENAL COMPANY	31300012523	2/27/17	1000.00	0.24	EA	BATTERY, "AAA", ALKALINE	240.90	OTHER DEDUCTIONS
PO 31300012523 Total							240.90	
FASTENAL COMPANY Total							678.16	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTSIGNS	31300012245	2/1/17				SHIPPING FEES	40.00	CROSS CK WTR RECLAMATION FACIL
FASTSIGNS		2/1/17				ADA SIGNAGE, LEX EDGE FLOOR MINDERS AND OFFICE/ROOM SIGNAGE FOR CROSS CREEK ADMINISTRATION BUILDING	2,441.20	CROSS CK WTR RECLAMATION FACIL
PO 31300012245 Total							2,481.20	
FASTSIGNS Total							2,481.20	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE FOOTWEAR	31300012397	2/15/17				BOOTS AND SHOES (PWC EMPLOYEE'S SAFETY FOOTWEAR)	25,000.00	NO SPECIFIC DEPARTMENT
PO 31300012397 Total							25,000.00	
FAYETTEVILLE FOOTWEAR Total							25,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE LANDSCAPING	31300012452	2/21/17				LABOR & EQUIPMENT TO REMOVE DEBRIS FROM TOP OF CLEAR WELL AND CLEAR 5 FT BUFFER ZONE AROUND REAR HALF OF TANK AT GLENVILLE	600.00	GLENVILLE LK WTR TRMT FACILITY

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE LANDSCAPING		2/21/17				LABOR & EQUIPMENT TO REMOVE TREES BLOWN OVER DURING HURRICANE MATTHEW AND HAUL AWAY DEBRIS AT GLENVILLE PLANT	1,850.00	GLENVILLE LK WTR TRMT FACILITY
PO 31300012452 Total							2,450.00	
FAYETTEVILLE LANDSCAPING Total							2,450.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON WATERWORKS	31300012322	2/9/17	100.00	43.32	EA	FLANGE,2" METER, FEMALE, IP W/GASKET, NO LEAD	4,332.00	OTHER DEDUCTIONS
PO 31300012322 Total							4,332.00	
FERGUSON WATERWORKS	31300012473	2/23/17	525.00		EA	48" ACCY PACK	525.00	PO HOFFER WATER TRMT FACILITY
FERGUSON WATERWORKS		2/23/17				48" MJ PLUG	1,872.60	PO HOFFER WATER TRMT FACILITY
PO 31300012473 Total							2,397.60	
FERGUSON WATERWORKS Total							6,729.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FITZPATRICK COMMUNICATIONS, INC.	31300012292	2/7/17				PWC TASK NO. #17FITZ001 FOR PROFESSIONAL SERVICES RELATED TO DESIGNING AND IMPLEMENTING A COMMUNICATIONS STRATEGY DESIGN FOR FAYETTEVILLE PWC	20,000.00	INTERNAL COMMUNICATIONS
PO 31300012292 Total							20,000.00	
FITZPATRICK COMMUNICATIONS, INC. Total							20,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORMS & SUPPLY, INC.	31300012432	2/20/17				BLANKET PURCHASE ORDER FOR COFFEE SUPPLIES FOR PWC	10,000.00	GENERAL & ADMINISTRATIVE
PO 31300012432 Total							10,000.00	
FORMS & SUPPLY, INC.	31300012383	2/14/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	175.00	RATES
FORMS & SUPPLY, INC.		2/14/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	750.00	CAPITAL PROJECTS
FORMS & SUPPLY, INC.		2/14/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	2,500.00	BUDGET
PO 31300012383 Total							3,425.00	
FORMS & SUPPLY, INC.	31300012357	2/13/17				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR FACILITIES MAINTENANCE DEPT	1,000.00	FACILITIES MAINTENANCE
PO 31300012357 Total							1,000.00	
FORMS & SUPPLY, INC.	31300012453	2/21/17	30.00	15.06	PK	PAPER,2-PART PRECOLLATED,CARBONLESS,8.5"X11"	451.83	OTHER DEDUCTIONS
PO 31300012453 Total							451.83	
FORMS & SUPPLY, INC. Total							14,876.83	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300012311	2/8/17				(100 FT) 18" TJ DUCTILE IRON PIPE AND (5 EA) 18" FIELD LOCK GASKETS	7,864.00	WASTEWATER CONST. & MAINT.

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO 31300012311 Total							7,864.00	
FORTILINE WATERWORKS	31300012461	2/22/17	1.00	39.91	EA	SADDLE, SERV, 4" X 2", 2-STRAP	39.91	OTHER DEDUCTIONS
FORTILINE WATERWORKS		2/22/17	10.00	4.75	EA	BUSHING, BRASS 1-1/4" X 1", NO LEAD	47.50	OTHER DEDUCTIONS
FORTILINE WATERWORKS		2/22/17	12.00	34.39	EA	BOTTOM SECTION, 3', F/VALVE BOX	412.68	OTHER DEDUCTIONS
PO 31300012461 Total							500.09	
FORTILINE WATERWORKS Total							8,364.09	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FOUST HEATING AND AIR CONDITIONING, INC.	31300012312	2/9/17				FURNISH LABOR AND MATERIALS TO REPLACE THE EXHAUST FAN IN THE MAINTENANCE SHOP AT BUTLER-WARNER GENERATION PLANT	3,132.00	OTHER PRODUCTION GENERATION
PO 31300012312 Total							3,132.00	
FOUST HEATING AND AIR CONDITIONING, INC. Total							3,132.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FROEHLING & ROBERTSON INC	31300012324	2/9/17				CONTINGENCY	200.00	WASTEWATER CONST. & MAINT.
FROEHLING & ROBERTSON INC		2/9/17				CONCRETE TESTING AS PART OF THE REPAIRS TO THE 48-INCH OUTFALL AT HOPE MILLS DAM.	1,137.00	WASTEWATER CONST. & MAINT.
PO 31300012324 Total							1,337.00	
FROEHLING & ROBERTSON INC	31300012356	2/13/17				SOIL IMPACTION TESTING FOR THE RUSSELL STREET 12" WATER MAIN REPLACEMENT PROJECT	876.50	NO SPECIFIC DEPARTMENT
PO 31300012356 Total							876.50	
FROEHLING & ROBERTSON INC Total							2,213.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
G. MICHAELS CONSULTING LTD.	31300012271	2/6/17				DBDOC ADVANCED TRAINING AND WORKSHOP; ON-SITE (2) 1/2 DAYS	3,000.00	OTHER PRODUCTION GENERATION
PO 31300012271 Total							3,000.00	
G. MICHAELS CONSULTING LTD.	31300012317	2/9/17				DBDOC USB DONGLE	40.00	OTHER PRODUCTION GENERATION
G. MICHAELS CONSULTING LTD.		2/9/17				ROVISYS TURBO UNLIMITED ANNUAL MAINTENANCE CONTRACT FOR THE PERIOD 03/01/17 THROUGH 08/01/17	500.00	OTHER PRODUCTION GENERATION
G. MICHAELS CONSULTING LTD.		2/9/17				DBDOC FOR UP TO 5000 DOCUMENTS SUPPORT AND UPGRADES (SU) FOR THE PERIOD 03/01/2017 - 08/01/17	1,400.00	OTHER PRODUCTION GENERATION
PO 31300012317 Total							1,940.00	
G. MICHAELS CONSULTING LTD. Total							4,940.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GARDNER DENVER NASH, LLC	31300012505	2/27/17				PERFORMANCE TEST ON VACUUM PUMP - 502499	877.00	STEAM PRODUCTION GENERATION
GARDNER DENVER NASH, LLC		2/27/17				LABOR, MATERIALS AND EQUIPMENT TO INSPECT AND REPAIR AT-704 VACUUM PUMP - 502499	14,291.50	STEAM PRODUCTION GENERATION

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO 31300012505 Total							15,168.50	
GARDNER DENVER NASH, LLC Total							15,168.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GDS ASSOCIATES	31300012335	2/10/17				PWC TASK #17GDS008 TO PROVIDE CONSULTING SERVICES RELATED TO PWC'S WHOLESAL POWER SUPPLY CONTRACT AND THE OPEN ACCESS TRANSMISSION TARIFF INCLUDING FUTURE POTENTIAL CHALLENGES & INTERVENTION(S) AT THE FEDERAL REGULATORY ENERGY COMMISSION	75,000.00	ELECTRIC ADMINISTRATION
PO 31300012335 Total							75,000.00	
GDS ASSOCIATES	31300012350	2/13/17				PWC TASK #17GDS009 FOR SERVICES RELATED TO POWER SUPPLY AND COORDINATION AGREEMENT (PSCA) 2016 TRUE-UP REVIEW AND THE OPEN ACCESS TRANSMISSION TARIFF 2016 UPDATE REVIEW	25,000.00	ELECTRIC ADMINISTRATION
PO 31300012350 Total							25,000.00	
GDS ASSOCIATES Total							100,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GE INTERNATIONAL, INC.	31300012488	2/24/17	1.00	15,807.54	EA	VALVE, SELF SEQ., HYDRAULIC (G/T 7&8 ONLY)	15,807.54	OTHER DEDUCTIONS
PO 31300012488 Total							15,807.54	
GE INTERNATIONAL, INC. Total							15,807.54	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GLOBAL TANK AND TOWER LLC	31300012273	2/6/17				CONTINGENCY	5,218.00	WATER ADMINISTRATION
GLOBAL TANK AND TOWER LLC		2/6/17				LABOR, MATERIALS AND EQUIPMENT FOR THE WILSON STREET ELEVATED WATER STORAGE TANK WIRELESS COMMUNICATION EQUIPMENT CORRAL UPGRADE PER PWC SPECIFICATIONS AND PROPOSAL DATED 01/17/17	39,782.00	WATER ADMINISTRATION
PO 31300012273 Total							45,000.00	
GLOBAL TANK AND TOWER LLC Total							45,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GORDON JOHNSON ARCHITECTURE	31300012371	2/13/17				PWC TASK NO. 17GOR023 - PROFESSIONAL SERVICES TO REVIEW THE PWC MAIN COMPLEX STORM WATER SYSTEM AND PROVIDE RECOMMENDATIONS FOR IMPROVEMENTS TO REDUCE POTENTIAL DAMAGE FROM FUTURE EVENTS	39,130.00	FACILITIES MAINTENANCE
PO 31300012371 Total							39,130.00	
GORDON JOHNSON ARCHITECTURE	31300012298	2/7/17				PWC TASK AUTHORIZATION NO. 17GOR021 ? PROFESSIONAL SERVICES RELATED TO REVIEWING THE EXISTING CONDITIONS FOR THE WAREHOUSE YARD AND DEVELOPING A ONE TO FOUR YEAR PLAN TO CORRECT	37,930.00	FACILITIES MAINTENANCE

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						EXISTING PROBLEMS, IMPROVE LAYOUT AND IMPROVE OPERATIONS		
PO 31300012298 Total							37,930.00	
GORDON JOHNSON ARCHITECTURE	31300012297	2/7/17				PWC TASK AUTHORIZATION NO. 17GOR022 ? FOR PROFESSIONAL SERVICES RELATED TO PREPARING PRELIMINARY PLANS FOR A NEW MULTI-PURPOSE BUILDING AND ADDITIONAL SITE PARKING	24,210.00	FACILITIES MAINTENANCE
PO 31300012297 Total							24,210.00	
GORDON JOHNSON ARCHITECTURE Total							101,270.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300012394	2/15/17	1.00	415.80	EA	1/2" CORDLESS IMPACT WRENCH KIT, 20.0 VOLTAGE, 150 FT-LB	415.80	SUBSTATIONS
GRAINGER INDUSTRIAL SUPPLY		2/15/17	1.00	462.24	EA	CROWFOOT SOCKET, OPEN END, 3/8"; 21 PC	462.24	SUBSTATIONS
GRAINGER INDUSTRIAL SUPPLY		2/15/17	2.00	239.22	EA	3/8" 1/2" DRIVE SAE/METRIC BLACK CHROME SOCKET WRENCH SET	478.44	SUBSTATIONS
GRAINGER INDUSTRIAL SUPPLY		2/15/17	1.00	501.27	EA	CORDLESS BAND SAW, 20.0V	501.27	SUBSTATIONS
PO 31300012394 Total							1,857.75	
GRAINGER INDUSTRIAL SUPPLY	31300012494	2/24/17	60.00	18.87	EA	HAT, SAFETY, WHITE, W/PWC & SAFEWATCH LOGO	1,132.20	OTHER DEDUCTIONS
PO 31300012494 Total							1,132.20	
GRAINGER INDUSTRIAL SUPPLY	31300012444	2/20/17	3.00	86.09	EA	BATTERY CHARGER, LI-ION, CHARGER OUTPUT VOLTAGE: 16.0 - 20.0, NUMBER OF PORTS 1	258.27	SUBSTATIONS
GRAINGER INDUSTRIAL SUPPLY		2/20/17	3.00	135.00	EA	BATTERY CHARGER KIT, LI-ION, CHARGER OUTPUT VOLTAGE: 12.0, NUMBER OF PORTS 2	405.00	SUBSTATIONS
PO 31300012444 Total							663.27	
GRAINGER INDUSTRIAL SUPPLY	31300012524	2/27/17				EXHAUST FAN, 10 IN, 115 V, 652 CFM, STOCK NO: 1BLH6	412.88	WASTEWATER CONST. & MAINT.
PO 31300012524 Total							412.88	
GRAINGER INDUSTRIAL SUPPLY	31300012261	2/3/17	3.00	40.59	EA	STATION, EYEWASH, 32 OZ.	121.77	OTHER DEDUCTIONS
PO 31300012261 Total							121.77	
GRAINGER INDUSTRIAL SUPPLY Total							4,187.87	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAYBAR ELECTRIC CO, INC	31300012281	2/6/17	30.00	14.96	EA	TRAY,FIBER,PEDESTAL MOUNTED	448.80	OTHER DEDUCTIONS
PO 31300012281 Total							448.80	
GRAYBAR ELECTRIC CO, INC Total							448.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GREGORY POOLE EQUIPMENT CO.	31300012410	2/16/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640120)	30,000.00	FLEET MAINT INT SERVICE
PO 31300012410 Total							30,000.00	
GREGORY POOLE EQUIPMENT CO. Total							30,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HACH COMPANY	31300012395	2/15/17				SERVICE AGREEMENT RENEWAL FOR SERVICE, TESTING, REPAIRS, AND CALIBRATIONS FOR HACH EQUIPMENT PER PARTNERSHIP #'S HACH195127 AND HACH195126	6,105.40	GLENVILLE LK WTR TRMT FACILITY
HACH COMPANY		2/15/17				SERVICE AGREEMENT RENEWAL FOR SERVICE, TESTING, REPAIRS, AND CALIBRATIONS FOR HACH EQUIPMENT PER PARTNERSHIP #'S HACH195127 AND HACH195126	17,156.38	PO HOFFER WATER TRMT FACILITY
PO 31300012395 Total							23,261.78	
HACH COMPANY Total							23,261.78	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HARTFORD FINANCIAL SERVICES	31300012510	2/27/17				CLAIM DEDUCTIBLE	3,816.66	NO SPECIFIC DEPARTMENT
PO 31300012510 Total							3,816.66	
HARTFORD FINANCIAL SERVICES	31300012361	2/13/17				CLAIM DEDUCTIBLE FEES	924.99	NO SPECIFIC DEPARTMENT
PO 31300012361 Total							924.99	
HARTFORD FINANCIAL SERVICES Total							4,741.65	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HD SUPPLY WATERWORKS, LTD.	31300012251	2/1/17	10.00	14.07	EA	COUPLING, GALV, 1", THREADLESS	140.70	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/1/17	12.00	129.09	EA	VALVE, DRAIN, 5-1/4", RUBBER	1,549.08	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/1/17	7000.00	3.08	FT	PIPE, 1", CU SOFT, TYPE K	21,560.00	OTHER DEDUCTIONS
PO 31300012251 Total							23,249.78	
HD SUPPLY WATERWORKS, LTD.	31300012451	2/21/17	25.00	48.59	EA	NIPPLE, BRASS, 2" X 24", NO LEAD	1,214.75	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/21/17	100.00	12.33	EA	ELL, BRASS 2", 90, NO LEAD	1,233.00	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/21/17	20.00	72.89	EA	NIPPLE, BRASS, 2" X 36", NO LEAD	1,457.80	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/21/17	25.00	97.19	EA	NIPPLE, BRASS, 2" X 48", NO LEAD	2,429.75	OTHER DEDUCTIONS
PO 31300012451 Total							6,335.30	
HD SUPPLY WATERWORKS, LTD.	31300012320	2/9/17	10.00	498.00	EA	MANHOLE,30",CAST IRON H-20 "ELECTRIC", 6" RISER	4,980.00	OTHER DEDUCTIONS
PO 31300012320 Total							4,980.00	
HD SUPPLY WATERWORKS, LTD.	31300012264	2/3/17	2.00	2,279.27	EA	48" COUPLING, JCM #201-508009, FOR 48" DIP OD 50.80", 1/2" X 1" CENTER RING WITH NSF GASKET, ALLOY BOLTS & NUTS	4,558.54	WATER CONST & MAINT
PO 31300012264 Total							4,558.54	
HD SUPPLY WATERWORKS, LTD.	31300012403	2/15/17	4.00	786.49	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	3,145.96	OTHER DEDUCTIONS
PO 31300012403 Total							3,145.96	
HD SUPPLY WATERWORKS, LTD.	31300012314	2/9/17	10.00	8.84	EA	NIPPLE, BRASS, 1-1/4" X 5", NO LEAD	88.40	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/9/17	2.00	294.52	EA	VALVE, GATE, 3" FLANGED	589.04	OTHER DEDUCTIONS
HD SUPPLY WATERWORKS, LTD.		2/9/17	10.00	76.25	EA	RISER RING, 6", MANHOLE	762.50	OTHER DEDUCTIONS
PO 31300012314 Total							1,439.94	
HD SUPPLY WATERWORKS, LTD.	31300012517	2/28/17				FOUR (4) MJ REGULAR ACC SET L/GLAND	89.60	WASTEWATER CONST. & MAINT.
HD SUPPLY WATERWORKS, LTD.		2/28/17				ONE (1) 18" UNDERGROUND CLAMP	270.13	WASTEWATER CONST. & MAINT.
HD SUPPLY WATERWORKS, LTD.		2/27/17				TWO (2) 18 MJ L/P SLEEVE(I) CP DI C153	514.24	WASTEWATER CONST. & MAINT.

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.		2/28/17				FOUR (4) 3018 DI STARGRIP RESTR. (I) SGRP18	527.96	WASTEWATER CONST. & MAINT.
PO 31300012517 Total							1,401.93	
HD SUPPLY WATERWORKS, LTD.	31300012480	2/24/17	600.00	2.15	EA	PAINT, MARKING, RED, SOLVENT BASED	1,290.00	OTHER DEDUCTIONS
PO 31300012480 Total							1,290.00	
HD SUPPLY WATERWORKS, LTD.	31300012525	2/27/17	200.00	2.95	EA	COUPLING, PVC, 4", FERNCO	590.00	OTHER DEDUCTIONS
PO 31300012525 Total							590.00	
HD SUPPLY WATERWORKS, LTD.	31300012370	2/13/17	60.00	6.63	EA	KIT,4"X1/8" FLANGE W/ACC.	397.80	OTHER DEDUCTIONS
PO 31300012370 Total							397.80	
HD SUPPLY WATERWORKS, LTD.	31300012457	2/21/17	8.00	42.11	EA	CLAMP, 2" X 7 1/2", OD = 2.35 - 2.63	336.88	OTHER DEDUCTIONS
PO 31300012457 Total							336.88	
HD SUPPLY WATERWORKS, LTD.	31300012372	2/14/17	24.00	7.90	EA	CUTTER, TUBING, PLASTIC	189.60	OTHER DEDUCTIONS
PO 31300012372 Total							189.60	
HD SUPPLY WATERWORKS, LTD.	31300012482	2/24/17	12.00	5.78	EA	CUTTER WHEEL, REPLACEMENT, CU TUBING	69.36	OTHER DEDUCTIONS
PO 31300012482 Total							69.36	
HD SUPPLY WATERWORKS, LTD. Total							47,985.09	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HENDRICK CHRYSLER JEEP	31300012266	2/3/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640020)	7,000.00	FLEET MAINT INT SERVICE
PO 31300012266 Total							7,000.00	
HENDRICK CHRYSLER JEEP Total							7,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300012307	2/8/17	24.00	3.82	EA	OIL, BAR & CHAIN, QUART	91.68	OTHER DEDUCTIONS
PO 31300012307 Total							91.68	
HOPE MILLS SAW AND MOWER, INC Total							91.68	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IBI GROUP OF NORTH CAROLINA, PC	31300012285	2/6/17				PWC TASK #17IBI001 FOR PROFESSIONAL SERVICES RELATED TO FLEET FACILITIES EXPANSION AND RENOVATION PRELIMINARY MASTER PLAN TO TO INCLUDE PROGRAMMING REQUIREMENTS, CONCEPT DESIGN AND PRELIMINARY BUDGET	119,964.00	FLEET MAINT INT SERVICE
PO 31300012285 Total							119,964.00	
IBI GROUP OF NORTH CAROLINA, PC Total							119,964.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ILDERTON DODGE	31300012274	2/6/17	1.00	20,894.00	EA	DODGE RAM 1500 TRADESMAN PICKUP TRUCK PER PWC SPECIFICATIONS AND PROPOSAL BY CATHERINE MARTIN DATED 01/13/17	20,894.00	ELECTRICAL ENGINEERING
PO 31300012274 Total							20,894.00	
ILDERTON DODGE Total							20,894.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INNOVATIVE EMERGENCY MANAGEMENT, INC	31300012315	2/9/17				PWC TASK AUTHORIZATION NO. 17IEM003 ? FOR RECOVERY MANAGEMENT SERVICES RELATED TO HURRICANE MATTHEW DISASTER	170,360.00	RISK MANAGEMENT
PO 31300012315 Total							170,360.00	
INNOVATIVE EMERGENCY MANAGEMENT, INC	31300012526	2/27/17				PWC TASK #17IEM004 FOR PROFESSIONAL SERVICES RELATED TO USA ?DRONE? INSPECTION, INVENTORY AND PRELIMINARY ENGINEERING ANALYSIS OF PWC'S WATER, SEWER AND ELECTRICAL INFRASTRUCTURE AND DISTRIBUTION SYSTEMS AFFECTED BY HURRICANE MATTHEW	94,666.00	PROPERTY & ROW MANAGEMENT
PO 31300012526 Total							94,666.00	
INNOVATIVE EMERGENCY MANAGEMENT, INC Total							265,026.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300012305	2/8/17	220.00	6.56	EA	SOAP, LIQUID, DISPENSER, GREEN SEAL	1,443.20	OTHER DEDUCTIONS
PO 31300012305 Total							1,443.20	
IPC OF FAYETTEVILLE, INC. Total							1,443.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IRVINE ACCESS FLOORS	31300012521	2/27/17				LABOR & MATERIALS TO REPLACE 144 RAISED FLOOR PANELS IN BUTLER WARNER SERVER ROOM WITH HPL PANELS PER ATTACHED QUOTE, TO INCLUDE REMOVAL AND DISPOSAL OF EXISTING FLOOR MATERIAL	8,950.00	OTHER PRODUCTION GENERATION
PO 31300012521 Total							8,950.00	
IRVINE ACCESS FLOORS Total							8,950.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ITAC	31300011411	2/9/17				MOBLIZATION EXPENSES FOR PIN CONNECTORS REPLACEMENT PROJECT	1,863.00	OTHER PRODUCTION GENERATION
PO 31300011411 Total							1,863.00	
ITAC Total							1,863.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J HARLEN CO.	31300012417	2/17/17	1.00	62.13	EA	(1) RESCUE BUCK BELT, CAT# 38523-M	62.13	ELEC CONSTRUCTION & MAINT
J HARLEN CO.		2/17/17	2.00	220.24	EA	FULL BODY HARNESS MSA #10041615, 4 D RINGS 2 ON HIP	440.48	ELEC CONSTRUCTION & MAINT
J HARLEN CO.		2/17/17	5.00	238.84	EA	TRAINER STRAP, 100' ROLL, CATALOG #483A100	1,194.20	ELEC CONSTRUCTION & MAINT
J HARLEN CO.		2/17/17	3.00	479.94	EA	BUCKSQUEEZE RESCUE TRAINER, CATALOG #483M	1,439.82	ELEC CONSTRUCTION & MAINT
J HARLEN CO.		2/17/17	2.00	1,791.20	EA	RESCUE RANDY, 165LBS, CATALOG #6933-165	3,582.40	ELEC CONSTRUCTION & MAINT
PO 31300012417 Total							6,719.03	
J HARLEN CO.	31300012241	2/1/17	10.00	58.00	EA	DIE, 6-TON, W-TYPE, SIZE BG	580.00	ELEC CONSTRUCTION & MAINT

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J HARLEN CO.		2/1/17	10.00	58.00	EA	DIE, 6-TON,W-TYPE, SIZE O	580.00	ELEC CONSTRUCTION & MAINT
J HARLEN CO.		2/1/17	10.00	58.00	EA	DIE,6-TON, W-TYPE, SIZE 840	580.00	ELEC CONSTRUCTION & MAINT
PO 31300012241 Total							1,740.00	
J HARLEN CO. Total							8,459.03	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JEB DESIGNS INC.	31300012454	2/21/17	30.00	9.25	EA	T-SHIRT, X-LARGE, NAVY BLUE, LS, 100% COTTON	277.50	OTHER DEDUCTIONS
PO 31300012454 Total							277.50	
JEB DESIGNS INC.	31300012508	2/27/17	25.00	8.95	EA	T-SHIRT, XXXL, NAVY BLUE, SS	223.75	OTHER DEDUCTIONS
PO 31300012508 Total							223.75	
JEB DESIGNS INC.	31300012295	2/7/17	12.00	9.25	EA	T-SHIRT, XL, LIGHT BLUE,LS,100% COTTON	111.00	OTHER DEDUCTIONS
PO 31300012295 Total							111.00	
JEB DESIGNS INC. Total							612.25	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JET-VAC SEWER EQUIPMENT CO	31300012496	2/24/17				ODOR COUNTERACTANT 655 - 55 GAL DRUM (55 GAL. @ \$21.95)	1,207.25	WASTEWATER CONST. & MAINT.
PO 31300012496 Total							1,207.25	
JET-VAC SEWER EQUIPMENT CO Total							1,207.25	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHNSON LUMBER PRODUCTS, INC.	31300012464	2/22/17	300.00	0.85	EA	STAKE, ENGINEERING, 3/4" X 2" X 45"	255.00	OTHER DEDUCTIONS
PO 31300012464 Total							255.00	
JOHNSON LUMBER PRODUCTS, INC. Total							255.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
KING ELECTRIC OF FAYETTEVILLE	31300012326	2/9/17				LABOR & MATERIAL TO INSTALL FAN IN FIBERGLASS BLDG., VENT IN BOTTOM OF FRONT SECTION, PATCH HOLE FROM OLD FAN LOCATION AND CLEAN AND WIRE BRUSH METAL RUSTINGS, ELECTRICAL RACK AND BOXES AND PAINT WITH EPOXY PAINT PER QUOTE	3,100.00	WASTEWATER CONST. & MAINT.
PO 31300012326 Total							3,100.00	
KING ELECTRIC OF FAYETTEVILLE Total							3,100.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
L & W INVESTIGATIONS INC.	31300012456	2/21/17				BLANKET PURCHASE ORDER FOR CONTRACT PERSONNEL ASSIGNED TO THE ELECTRIC ENGINEERING DEPARTMENT THROUGH JUNE 30, 2017	34,560.00	ELECTRICAL ENGINEERING
PO 31300012456 Total							34,560.00	
L & W INVESTIGATIONS INC.	31300012363	2/13/17				BLANKET PURCHASE ORDER FOR TEMPORARY LABOR FEES FOR 3 MONTHS FOR BUDGET DEPARTMENT	7,000.00	BUDGET

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012363 Total	7,000.00	
L & W INVESTIGATIONS INC.	31300012450	2/21/17				BLANKET PURCHASE ORDER FOR CONTRACT PERSONNEL FOR HR DEPARTMENT	3,000.00	HUMAN RESOURCES	
							PO 31300012450 Total	3,000.00	
							L & W INVESTIGATIONS INC. Total	44,560.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LAFAYETTE MOTOR SALES INC.	31300012411	2/16/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS & SERVICES (640020)	15,000.00	FLEET MAINT INT SERVICE	
							PO 31300012411 Total	15,000.00	
LAFAYETTE MOTOR SALES INC.	31300012331	2/9/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES (640020)	7,500.00	FLEET MAINT INT SERVICE	
							PO 31300012331 Total	7,500.00	
							LAFAYETTE MOTOR SALES INC. Total	22,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LEE ELECTRICAL CONSTRUCTION	31300012433	2/20/17	52564.32		EA	LABOR AND EQUIPMENT ELECTRICAL SERVICES CONTRACT	52,564.32	ELEC CONSTRUCTION & MAINT	
							PO 31300012433 Total	52,564.32	
							LEE ELECTRICAL CONSTRUCTION Total	52,564.32	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LEWIS,DEESE, AND NANCE, LLP	31300012359	2/13/17				BLANKET PURCHASE ORDER FOR LEGAL SERVICES (ESTIMATED AMOUNT FOR THREE MONTHS)	6,000.00	EXECUTIVE	
							PO 31300012359 Total	6,000.00	
							LEWIS,DEESE, AND NANCE, LLP Total	6,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LINE EQUIPMENT SALES CO., INC.	31300012481	2/24/17	12.00	209.48	EA	GRIPS, KLEIN, SMALL	2,513.76	OTHER DEDUCTIONS	
							PO 31300012481 Total	2,513.76	
LINE EQUIPMENT SALES CO., INC.	31300012490	2/24/17	12.00	2.88	EA	FILE, TRIANGULAR TAPERED, 6"	34.56	OTHER DEDUCTIONS	
LINE EQUIPMENT SALES CO., INC.		2/24/17	18.00	33.54	EA	SPADE, DRAIN, STRAIGHT HANDLE	603.72	OTHER DEDUCTIONS	
							PO 31300012490 Total	638.28	
LINE EQUIPMENT SALES CO., INC.	31300012302	2/8/17	100.00	1.79	EA	BLADE,REPLACEMENT,RECIPROCATING SAW,STEEL,9"	179.00	OTHER DEDUCTIONS	
							PO 31300012302 Total	179.00	
LINE EQUIPMENT SALES CO., INC.	31300012421	2/17/17	20.00	2.90	EA	BLADE, RPLMT, RECIP SAW, WOOD	58.00	OTHER DEDUCTIONS	
							PO 31300012421 Total	58.00	
							LINE EQUIPMENT SALES CO., INC. Total	3,389.04	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LOWELL & JANICE ENTERPRISES,	31300012379	2/14/17	40.00	36.00	EA	SIGN, "NO TRESPASSING", 18" X 24"	1,440.00	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC								
LOWELL & JANICE ENTERPRISES, INC		2/14/17	100.00	32.00	EA	SIGN, REWARD (DAMAGE OR THEFT), 24" x 18"	3,200.00	OTHER DEDUCTIONS
PO 31300012379 Total							4,640.00	
LOWELL & JANICE ENTERPRISES, INC Total							4,640.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
M & E CONTRACTING, INC.	31300012393	2/15/17				LABOR, MATERIALS AND EQUIPMENT FOR OFFICE WALL MODIFICATION BETWEEN ADMIN. OFFICES 339 & 340 PER PWC SPECIFICATIONS - ALL METAL TRIM IS TO MATCH EXISTING DOOR FRAMES.	3,313.00	GENERAL & ADMINISTRATIVE
PO 31300012393 Total							3,313.00	
M & E CONTRACTING, INC. Total							3,313.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
M & T MACHINE SHOP, INC.	31300012246	2/1/17				LABOR AND MATERIALS TO REPAIR LOWER BEARING ON INFLUENT SCREW PUMP.	4,204.18	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012246 Total							4,204.18	
M & T MACHINE SHOP, INC.	31300012253	2/2/17				LABOR AND MATERIALS TO REPAIR LOWER BEARING ON INFLUENT SCREW PUMP AT CROSS CREEK WRF	2,996.00	CROSS CK WTR RECLAMATION FACIL
PO 31300012253 Total							2,996.00	
M & T MACHINE SHOP, INC. Total							7,200.18	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
M.B. KAHN CONSTRUCTION CO. INC	31300012477	2/23/17	233850.00		EA	LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF PO HOFFER WATER TREATMENT FACILITY PHASE 1B - RELIABIITY IMPROVEMENTS	233,850.00	NO SPECIFIC DEPARTMENT
PO 31300012477 Total							233,850.00	
M.B. KAHN CONSTRUCTION CO. INC	31300012500	2/25/17	108370.00		EA	LABOR, MATERIALS AND EQUIPMENT FOR CONSTRUCTION OF PO HOFFER WATER TREATMENT FACILITY PHASE 1B - RELIABIITY IMPROVEMENTS	108,370.00	NO SPECIFIC DEPARTMENT
PO 31300012500 Total							108,370.00	
M.B. KAHN CONSTRUCTION CO. INC Total							342,220.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD LUMBER CO INC	31300012468	2/22/17	7.00	8.99	EA	GUN, CAULKIN, 12" X 3", HEAVY-DUTY	62.93	OTHER DEDUCTIONS
PO 31300012468 Total							62.93	
MCDONALD LUMBER CO INC Total							62.93	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCLAMB FARM SERVICES	31300012406	2/16/17				BULK LIME (200 TONS) FOR RESIDUALS MANAGEMENT PROGRAM AT PWC FARM	8,500.00	RESIDUALS MANAGEMENT

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012406 Total	8,500.00	
							MCLAMB FARM SERVICES Total	8,500.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MECHANICAL EQUIPMENT CO	31300012503	2/27/17				AURORA MODEL 382A VERTICAL IN-LINE PUMP, 4X4X7A WITH 3HP TEFC 230/460/60 MOTOR, PART NO: N300959-372-972349180A	3,994.00	CROSS CK WTR RECLAMATION FACIL	
							PO 31300012503 Total	3,994.00	
							MECHANICAL EQUIPMENT CO Total	3,994.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MECHANICAL JOBBERS MARKETING	31300012344	2/12/17	48784.97		EA	MANHOLE REHABILITATION (POLYMERIC) FOR FISCAL YEAR 2017	48,784.97	WATER ADMINISTRATION	
							PO 31300012344 Total	48,784.97	
MECHANICAL JOBBERS MARKETING	31300012287	2/6/17	45340.98		EA	MANHOLE REHABILITATION (CURED-IN-PLACE) FOR FISCAL YEAR 2017	45,340.98	WATER ADMINISTRATION	
							PO 31300012287 Total	45,340.98	
							MECHANICAL JOBBERS MARKETING Total	94,125.95	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MITCHELL1	31300012280	2/6/17				RENEWAL SUBSCRIPTION - TRACTOR TRAILER/MTR COMBO GOVT SUB (WEBTTMTRGVT) AND PRODEMAND TRUCK ESTIMATING GOVT (PDTEGVT) FOR THE PERIOD 03/0/17 THRU 02/28/18	3,260.32	FLEET MAINT INT SERVICE	
							PO 31300012280 Total	3,260.32	
							MITCHELL1 Total	3,260.32	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MODERN NISSAN	31300012276	2/6/17	2.00	21,681.00	EA	2017 NISSAN FRONTIER KING CAB 4X2 SV PER PWC SPECIFICATIONS AND PROPOSAL BY JOE JOY DATED 01/20/17	43,362.00	ELECTRICAL ENGINEERING	
							PO 31300012276 Total	43,362.00	
							MODERN NISSAN Total	43,362.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MOORE MEDICAL, LLC	31300012418	2/17/17				BLANKET PURCHASE ORDER FOR MEDICAL MATERIALS AND SUPPLIES	4,000.00	MEDICAL	
							PO 31300012418 Total	4,000.00	
							MOORE MEDICAL, LLC Total	4,000.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOORMAN, KIZER & REITZEL, INC.	31300012476	2/23/17	42046.94		EA	TASK AUTHORIZATION NO. 15MKR095 - PROFESSIONAL SERVICES RELATED TO PHASE I - NORTH FAYETTEVILLE 24" FORCE MAIN EXTENSION	42,046.94	WATER ADMINISTRATION
PO 31300012476 Total							42,046.94	
MOORMAN, KIZER & REITZEL, INC.	31300012336	2/10/17				PWC TASK #17MKR104 FOR ADDITIONAL SERVICES RELATED TO THE METHODIST UNIVERSITY LIFT STATION REPLACEMENT PROJECT	9,584.50	WATER ADMINISTRATION
PO 31300012336 Total							9,584.50	
MOORMAN, KIZER & REITZEL, INC.	31300012498	2/24/17				TASK AUTHORIZATION 15MKR094 RELATED TO PROFESSIONAL SERVICES FOR METHODIST UNIVERSITY LIFT STATION	7,861.28	WATER ADMINISTRATION
PO 31300012498 Total							7,861.28	
MOORMAN, KIZER & REITZEL, INC. Total							59,492.72	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MUNICIPAL SALES, INC	31300012479	2/23/17				FY 2017 CHEMICAL ROOT CONTROL ON PWC RIGHTS-OF-WAY	149,306.60	WASTEWATER CONST. & MAINT.
PO 31300012479 Total							149,306.60	
MUNICIPAL SALES, INC Total							149,306.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MVA DIAGNOSTICS	31300012377	2/14/17				BLANKET PURCHASE ORDER FOR OIL AND DISSOLVED GAS ANALYSIS AND TESTING FOR APPARATUS REPAIR SHOP	2,500.00	APPARATUS REPAIR SHOP
PO 31300012377 Total							2,500.00	
MVA DIAGNOSTICS Total							2,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MYTHICS, INC.	31300012289	2/7/17	1.00	4,495.50	EA	ORACLE UNIVERSITY TRAINING - ORACLE E-BUSINESS SUITE LEARNING SUBSCRIPTION (COMPLETE EDITION) (D94705) ON DEMAND	4,495.50	PROJECT MANAGEMENT
MYTHICS, INC.		2/7/17	4.00	4,495.50	EA	ORACLE UNIVERSITY TRAINING - ORACLE UTILITIES LEARNING SUBSCRIPTION (COMPLETE EDITION) (D93872), ON DEMAND	17,982.00	PROJECT MANAGEMENT
PO 31300012289 Total							22,477.50	
MYTHICS, INC.	31300012515	2/27/17				(7) ORACLE TEST MANAGER LICENSE (PERPETUAL) & (7) UPDATE RIGHTS & PRODUCT TECHNICAL SUPPORT (1 YEAR)	12,126.80	TELECOMMUNICATIONS
PO 31300012515 Total							12,126.80	
MYTHICS, INC. Total							34,604.30	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
McFARLAND CASCADE HOLDINGS, INC	31300012483	2/24/17	3.00	168.00	EA	POLE, WOOD, 35', CLASS 3	504.00	OTHER DEDUCTIONS
McFARLAND CASCADE HOLDINGS, INC		2/24/17	100.00	128.00	EA	POLE, WOOD, 35' CLASS 5	12,800.00	OTHER DEDUCTIONS
McFARLAND CASCADE HOLDINGS, INC		2/24/17	100.00	247.00	EA	POLE, WOOD, 45' CLASS 3	24,700.00	OTHER DEDUCTIONS
PO 31300012483 Total							38,004.00	
McFARLAND CASCADE HOLDINGS, INC Total							38,004.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NAPA	31300012375	2/14/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS FOR REPAIRS AND STOCK (640020).	25,000.00	FLEET MAINT INT SERVICE
PO 31300012375 Total							25,000.00	
NAPA	31300012330	2/9/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR AND STOCK PARTS (640020).	25,000.00	FLEET MAINT INT SERVICE
PO 31300012330 Total							25,000.00	
NAPA Total							50,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NATIONWIDE TRANSMISSION	31300012385	2/14/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640020)	10,000.00	FLEET MAINT INT SERVICE
PO 31300012385 Total							10,000.00	
NATIONWIDE TRANSMISSION Total							10,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NIX,PURSER AND ASSOCIATES INC.	31300012387	2/15/17				BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS FOR DFS MODULES USED TO MONITOR THE LIFT STATIONS.	6,000.00	WASTEWATER CONST. & MAINT.
PO 31300012387 Total							6,000.00	
NIX,PURSER AND ASSOCIATES INC. Total							6,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NORTHERN SAFETY CO.,INC.	31300012296	2/7/17	60.00	2.61	PR	GLASSES, SAFETY, CLEAR	156.60	OTHER DEDUCTIONS
PO 31300012296 Total							156.60	
NORTHERN SAFETY CO.,INC. Total							156.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NWN CORPORATION	31300012354	2/13/17	2.00	3,480.00	EA	NEXUS 7000 - 6.0KW AC POWER SUPPLY MODULE	6,960.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	7,161.60	EA	SNTC-8X5XNBD 9 SLOT CHASSIS, NO POWER SUPPLY INCL FAN	7,161.60	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	14,500.00	EA	9 SLOT CHASSIS, NO POWER SUPPLY, INCLUDES FANS	14,500.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	23,200.00	EA	NEXUS 7000 - SUPERVISOR 2 ENHANCED, INCLUDES 8 GB	23,200.00	TELECOMMUNICATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NWN CORPORATION		2/13/17	1.00	23,200.00	EA	USB FLASH NEXUS 7000 - SUPERVISOR 2 ENHANCED, INCLUDES 8 GB USB FLASH	23,200.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	25,520.00	EA	NEXUS 7000 F3 - SERIES 48 PORT 10GBE (SFP+)	25,520.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	25,520.00	EA	NEXUS 7000 F3 - SERIES 48 PORT 10GBE (SFP+)	25,520.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	3.00	8,700.00	EA	NEXUS 7000 - 9 SLOT CHASSIS, 110GBPS/SLOT FABRIC MODULE	26,100.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	44,660.00	EA	NEXUS 7000 M2- SERIES 24-PORT 10GE WITH XL OPTION (REQ. SFP+)	44,660.00	TELECOMMUNICATIONS
NWN CORPORATION		2/13/17	1.00	44,660.00	EA	NEXUS 7000 M2- SERIES 24-PORT 10GE WITH XL OPTION (REQ. SFP+)	44,660.00	TELECOMMUNICATIONS
PO 31300012354 Total							241,481.60	
NWN CORPORATION	31300012257	2/3/17	5.00	256.80	EA	MAINTENANCE - SNTC-8X5XNBD CATALYST 3560X 24 PORT POE IP BASE	1,284.00	TELECOMMUNICATIONS
NWN CORPORATION		2/3/17	5.00	3,422.00	EA	SWITCH, CATALYST 3560X 24 PORT POE IP BASE; CATALYST 3K-X NETWORK MODULE BLANK; CATALYST 3K-X POWER SUPPLY BLANK; CAT 3560X IOS UNIVERSAL W/WEB BASED DEV MGR; CATALYST 3K-X 715W AC POWER SUPPLY	17,110.00	TELECOMMUNICATIONS
PO 31300012257 Total							18,394.00	
NWN CORPORATION	31300012244	2/1/17				SMARTNET 8X5XNBD RENEWAL ASA5555-FPWR-K9 FTX 19451023, FTX49451021; ITEM: CON-SNT-1	2,755.50	TELECOMMUNICATIONS
PO 31300012244 Total							2,755.50	
NWN CORPORATION Total							262,631.10	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OLIVER OIL COMPANY	31300012358	2/13/17				BLANKET PURCHASE ORDER FOR ULSD #2 AND 89 UNLEADED FUEL FOR PWC FUEL ISLAND	30,000.00	OTHER DEDUCTIONS
PO 31300012358 Total							30,000.00	
OLIVER OIL COMPANY Total							30,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMEGA RAIL MANAGEMENT	31300012360	2/13/17				LICENSE AGREEMENT NO. AR-FAY-006 - ABERDEEN & ROCKFISH RAILROAD COMPANY - FOR ENCROACHMENT #18254	3,850.00	NO SPECIFIC DEPARTMENT
PO 31300012360 Total							3,850.00	
OMEGA RAIL MANAGEMENT	31300012441	2/20/17				ENCROACHMENT AGREEMENT PAYMENT FOR FIBER OPTIC WIRELINE FOR THE PERIOD OF 03/02/17 TO 03/01/2018	1,517.13	FIBER
PO 31300012441 Total							1,517.13	
OMEGA RAIL MANAGEMENT Total							5,367.13	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PETERSEN INDUSTRIES INC.	31300012268	2/3/17				PARTS TO REPAIR BOOM ON 09/4062, 162002. QUOTE: 20170062	2,179.46	FLEET MAINT INT SERVICE
PO 31300012268 Total							2,179.46	
PETERSEN INDUSTRIES INC.	31300012459	2/21/17				PARTS AND LABOR TO REPAIR GEAR ASSEMBLY ON UNIT #2015/4093, WORK ORDER #162185	1,282.24	FLEET MAINT INT SERVICE
PO 31300012459 Total							1,282.24	
PETERSEN INDUSTRIES INC. Total							3,461.70	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PHASE 3 RENEWABLES	31300012392	2/15/17				SCENIC VIEW DAIRY REC SALES - BIOMASS/SWINE	25,000.00	NO SPECIFIC DEPARTMENT
PO 31300012392 Total							25,000.00	
PHASE 3 RENEWABLES Total							25,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIEDMONT TRUCK CENTER, INC.	31300012291	2/7/17	1.00	32,794.00	EA	FORD F-350 4X4 CAB AND CHASSIS PER PWC SPECIFICATIONS AND PROPOSAL BY SPENCER WOOD DATED 01/16/17	32,794.00	WATER CONST & MAINT
PO 31300012291 Total							32,794.00	
PIEDMONT TRUCK CENTER, INC. Total							32,794.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300012438	2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	65.11	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	1,997.27	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	2,684.46	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	2,684.46	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES.	2,800.33	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	5,368.93	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	5,368.93	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	5,368.93	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	6,357.30	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	8,604.14	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	8,806.00	ELEC CONSTRUCTION & MAINT

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	8,835.39	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	8,835.39	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	9,020.93	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	10,449.39	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	11,201.29	ELEC CONSTRUCTION & MAINT
PIKE ELECTRIC, LLC		2/20/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTRICAL CONTRACTOR SERVICES	11,201.29	ELEC CONSTRUCTION & MAINT
PO 31300012438 Total							109,649.54	
PIKE ELECTRIC, LLC	31300012502	2/27/17	29221.59		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	29,221.59	NO SPECIFIC DEPARTMENT
PO 31300012502 Total							29,221.59	
PIKE ELECTRIC, LLC	31300012420	2/17/17	18453.62		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	18,453.62	NO SPECIFIC DEPARTMENT
PO 31300012420 Total							18,453.62	
PIKE ELECTRIC, LLC	31300012269	2/6/17	8894.62		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	8,894.62	NO SPECIFIC DEPARTMENT
PO 31300012269 Total							8,894.62	
PIKE ELECTRIC, LLC	31300012346	2/13/17	6096.75		EA	LED STREET LIGHT CONVERSION PROJECT - APPROVED BY COMMISSION 10/08/14; APPROVED BY COMMISSION 10/27/14	6,096.75	ELEC CONSTRUCTION & MAINT
PO 31300012346 Total							6,096.75	
PIKE ELECTRIC, LLC Total							172,316.12	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PITNEY BOWES	31300012341	2/10/17				STANDARD SLA - EQUIPMENT SERVICE AGREEMENT SERIAL #1012032; SLA TIER 2 - EQUIPMENT SERVICE WITH TRNG SERIAL #0031576; AND SLA TIER 2 - EQUIPMENT SERVICE WITH TRNG SERIAL #0019423 FOR THE PERIOD 02/01/17 - 01/31/18	3,182.76	WAREHOUSE
PO 31300012341 Total							3,182.76	
PITNEY BOWES Total							3,182.76	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PORTER ASSOCIATES	31300012520	2/27/17	5.00	3,369.00	EA	VALVE,2",AUTOMATIC AIR AND VACUUM,THREADED,SS	16,845.00	OTHER DEDUCTIONS
PO 31300012520 Total							16,845.00	
PORTER ASSOCIATES Total							16,845.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SERVICES INC.	31300012396	2/15/17				PWC TASK NO. 17PSI036 PROVIDING CONSULTING SERVICES IN REGARDS TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION US 401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. U-4405 A&B	595,000.00	ELEC CONSTRUCTION & MAINT
PO 31300012396 Total							595,000.00	
POWER SERVICES INC.	31300012349	2/13/17				PWC TASK #17PSI038 FOR PROFESSIONAL SERVICES RELATED TO ARC FLASH MITIGATION FOR COOLING TOWER AND 480VAC SWITCHGEAR	20,000.00	ELECTRIC ADMINISTRATION
PO 31300012349 Total							20,000.00	
POWER SERVICES INC. Total							615,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWERS-SWAIN CHEVROLET, INC.	31300012249	2/1/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640020)	5,000.00	FLEET MAINT INT SERVICE
PO 31300012249 Total							5,000.00	
POWERS-SWAIN CHEVROLET, INC. Total							5,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PPG PORTER PAINTS	31300012260	2/3/17	60.00	8.97	EA	PAINT, MEDIUM GREEN, HYDRANT	538.20	OTHER DEDUCTIONS
PO 31300012260 Total							538.20	
PPG PORTER PAINTS Total							538.20	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PREMIER MAGNESIA, LLC	31300012355	2/13/17				BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE - USED TO BUFFER pH DURING HIGH ORGANIC LOADING PERIODS CAUSED BY INDUSTRIAL FLOW AND ONSITE SLUDGE THICKENING EVENTS AT CROSS CREEK WRF.	26,785.00	CROSS CK WTR RECLAMATION FACIL
PO 31300012355 Total							26,785.00	
PREMIER MAGNESIA, LLC Total							26,785.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRESTO DYECHEM CO.	31300012422	2/20/17	100.00	12.25	EA	TABLETS, DYE, GREEN (BOTTLE)	1,225.00	OTHER DEDUCTIONS
PO 31300012422 Total							1,225.00	
PRESTO DYECHEM CO. Total							1,225.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRISM CONTRACTORS, INC.	31300012427	2/17/17	214432.50		EA	SEWER LATERAL REHABILITATION PER PWC SPECIFICATIONS AND PROPOSAL BY DAVID REAVES DATED 02/25/15	214,432.50	NO SPECIFIC DEPARTMENT
PO 31300012427 Total							214,432.50	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRISM CONTRACTORS, INC.	31300012270	2/6/17	41614.40		EA	SEWER LATERAL REHABILITATION PER PWC SPECIFICATIONS AND PROPOSAL BY DAVID REAVES DATED 02/25/15	41,614.40	NO SPECIFIC DEPARTMENT
PO 31300012270 Total							41,614.40	
PRISM CONTRACTORS, INC. Total							256,046.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PUBLIC WORKS EQUIP & SUPPLY IN	31300012443	2/20/17				LABOR AND MATERIALS TO REPAIR QUICK VIEW CAMERA, SN#1209QV08	1,990.00	WASTEWATER CONST. & MAINT.
PO 31300012443 Total							1,990.00	
PUBLIC WORKS EQUIP & SUPPLY IN Total							1,990.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUICKMEDICAL	31300012373	2/14/17	240.00	0.67	EA	BLANKET, EMERGENCY, SURVIVAL RESCUE, 84? X 52?	161.78	OTHER DEDUCTIONS
QUICKMEDICAL		2/14/17	90.00	3.73	EA	PILLOW, DISPOSABLE, NON-WOVEN, 14? X 16?	335.82	OTHER DEDUCTIONS
QUICKMEDICAL		2/14/17	96.00	5.36	EA	BLANKET, DISPOSABLE, GREY, 60? X 80?	514.28	OTHER DEDUCTIONS
PO 31300012373 Total							1,011.88	
QUICKMEDICAL Total							1,011.88	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RADWELL INTERNATIONAL, INC.	31300012446	2/20/17	7.00	90.09	EA	INPUT MODULES; FOR BOILER 1	630.63	ELECTRIC ADMINISTRATION
RADWELL INTERNATIONAL, INC.		2/20/17	7.00	90.09	EA	INPUT MODULES; FOR BOILER 2	630.63	ELECTRIC ADMINISTRATION
RADWELL INTERNATIONAL, INC.		2/20/17	7.00	90.09	EA	INPUT MODULES; FOR BOILER 3	630.63	ELECTRIC ADMINISTRATION
PO 31300012446 Total							1,891.89	
RADWELL INTERNATIONAL, INC. Total							1,891.89	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RANGE KLEEN MFG.	31300012294	2/7/17	1.00	248.78	LB	FREIGHT	248.78	SYSTEM PROTECTION
RANGE KLEEN MFG.		2/7/17	1092.00	2.67	EA	FAT TRAPPERS, ITEM: 600B	2,915.64	SYSTEM PROTECTION
RANGE KLEEN MFG.		2/7/17	7200.00	0.73	EA	FAT TRAPPER BAGS, ITEM: D445	5,256.00	SYSTEM PROTECTION
PO 31300012294 Total							8,420.42	
RANGE KLEEN MFG. Total							8,420.42	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAYCO SAFETY INC.	31300012309	2/8/17	40.00	0.60	EA	PAD, ALCOHOL PREP	24.00	OTHER DEDUCTIONS
RAYCO SAFETY INC.		2/8/17	40.00	1.39	EA	AYPANAL, TABLETS 325 MG	55.60	OTHER DEDUCTIONS
RAYCO SAFETY INC.		2/8/17	804.00	1.60	EA	GLOVES, GAUNTLET, 18" PVC	1,286.40	OTHER DEDUCTIONS
PO 31300012309 Total							1,366.00	
RAYCO SAFETY INC.	31300012465	2/22/17	64.00	2.69	PK	SQWINCHER, GRAPE (SUGAR FREE)	172.16	OTHER DEDUCTIONS
RAYCO SAFETY INC.		2/22/17	64.00	2.69	PK	SQWINCHER, ORANGE (SUGAR FREE)	172.16	OTHER DEDUCTIONS
PO 31300012465 Total							344.32	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAYCO SAFETY INC.	31300012386	2/15/17	60.00	1.73	EA	SOLUTION, EYE WASH, 1 OZ.	103.80	OTHER DEDUCTIONS
PO 31300012386 Total							103.80	
RAYCO SAFETY INC. Total							1,814.12	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RESOURCE SOFTWARE INTERNATIONAL LTD	31300012527	2/27/17				SHADOW CMS ANNUAL MAINTENANCE (UWUNLXG-P) & SHADOW CMS SITE LICENSE ANNUAL MAINTENANCE (UWSITEX-P), FOR THE PERIOD: 2/27/2017 THRU 2/26/2018	1,000.00	TELECOMMUNICATIONS
PO 31300012527 Total							1,000.00	
RESOURCE SOFTWARE INTERNATIONAL LTD Total							1,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAF-GARD SAFETY SHOE CO	31300012398	2/15/17				SAFETY SHOES FOR PWC EMPLOYEES	15,000.00	NO SPECIFIC DEPARTMENT
PO 31300012398 Total							15,000.00	
SAF-GARD SAFETY SHOE CO Total							15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFEWARE	31300012428	2/17/17	12.00	26.51	EA	RING BUOY BAG WITH 90FT ROPE	318.12	WATER CONST & MAINT
SAFEWARE		2/17/17	2.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	359.52	RESIDUALS MANAGEMENT
SAFEWARE		2/17/17	2.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	359.52	WATERSHEDS
SAFEWARE		2/17/17	3.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	539.28	CROSS CK WTR RECLAMATION FACIL
SAFEWARE		2/17/17	3.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	539.28	ROCKFISH CK WTR RECLAM. FACIL.
SAFEWARE		2/17/17	4.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	719.04	GLENVILLE LK WTR TRMT FACILITY
SAFEWARE		2/17/17	12.00	72.50	EA	RING BUOY, 30" REFLECTIVE TAPE ORANGE	870.00	WATER CONST & MAINT
SAFEWARE		2/17/17	26.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	4,673.76	PO HOFFER WATER TRMT FACILITY
SAFEWARE		2/17/17	33.00	179.76	EA	INFLATABLE PFD W/HIT, RED/BLK	5,932.08	WATER CONST & MAINT
PO 31300012428 Total							14,310.60	
SAFEWARE Total							14,310.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING LAB.	31300012338	2/10/17				MISCELLANEOUS PARTS: SERIAL CARD, ETHERNET CABLES, COAXIAL CABLES, TERMINATOR, ADAPTER, PER QUOTE #USAPS0220-17	2,915.20	ELECTRIC ADMINISTRATION
PO 31300012338 Total							2,915.20	
SCHWEITZER ENGINEERING LAB. Total							2,915.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SEEGARS FENCE CO. INC. OF FAY.	31300012509	2/27/17				LABOR & MATERIALS TO REPAIR 140' OF 7' HIGH 9GA	1,147.00	SUBSTATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FENCE AND APPROXIMATELY 200' OF BARBWIRE AT COLLEGE LAKES SUBSTATION		
PO 31300012509 Total							1,147.00	
SEEGARS FENCE CO. INC. OF FAY. Total							1,147.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA	31300012501	2/26/17	1.00	17.45	EA	16S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	17.45	NO SPECIFIC DEPARTMENT
SENSUS USA		2/26/17	5.00	17.45	EA	12S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	87.25	NO SPECIFIC DEPARTMENT
SENSUS USA		2/26/17	30.00	28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	849.90	NO SPECIFIC DEPARTMENT
SENSUS USA		2/26/17	46.00	28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	1,303.18	NO SPECIFIC DEPARTMENT
SENSUS USA		2/26/17	683.00	13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	8,940.47	NO SPECIFIC DEPARTMENT
SENSUS USA		2/26/17	405.00	28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	11,473.65	NO SPECIFIC DEPARTMENT
PO 31300012501 Total							22,671.90	
SENSUS USA Total							22,671.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHEALY ELECTRICAL WHOLESALERS	31300012458	2/21/17	10000.00	0.21	EA	SEAL, YELLOW SECUR HASP II, PLASTIC PADLOCK (100/BOX)	2,060.00	OTHER DEDUCTIONS
PO 31300012458 Total							2,060.00	
SHEALY ELECTRICAL WHOLESALERS	31300012497	2/24/17				(3) AFHOOD10 - SALISBURY COW SKIN PROTECTOR & (1) 4436670 - BROOKS VLIST VOLTAGE LOAD INDICATING SOCKET TESTER	883.95	UTILITY FIELD SERVICES
PO 31300012497 Total							883.95	
SHEALY ELECTRICAL WHOLESALERS Total							2,943.95	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHERWIN WILLIAMS #2918	31300012258	2/3/17	100.00	32.00	EA	PAINT, MEDIUM YELLOW, HYDRANT	3,200.00	OTHER DEDUCTIONS
PO 31300012258 Total							3,200.00	
SHERWIN WILLIAMS #2918 Total							3,200.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHIMADZU SCIENTIFIC INSTRUMENT	31300012288	2/7/17				PARTS, LABOR & TRAVEL FOR ANNUAL SERVICE CONTRACT FOR GRAPHITE/FLAME COMBO UNIT - ONE FULL YEAR OF WARRANTY COVERAGE PLUS ONE SCHEDULED PPM VISIT.	5,502.00	LABORATORY
PO 31300012288 Total							5,502.00	
SHIMADZU SCIENTIFIC INSTRUMENT Total							5,502.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIEMENS INDUSTRY, INC.	31300012409	2/16/17	40.00	59.00	EA	15172275002 - ANTI PUMP RELAY 48 D (3RH1122-1BW40).	2,360.00	SUBSTATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012409 Total	2,360.00	
							SIEMENS INDUSTRY, INC. Total	2,360.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SKYVIEW	31300012301	2/7/17				RENTAL FEE FOR SKYVIEW ON HAY FOR PWC EXPO - WATER AND POWER CONSERVATION - FOR THE PERIOD 03/23/17 THROUGH 03/25/17	4,810.00	INTERNAL COMMUNICATIONS	
							PO 31300012301 Total	4,810.00	
							SKYVIEW Total	4,810.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SLUDGE PROCESS ENHANCEMENT	31300012504	2/27/17	9200.00	1.35	LB	POLYMER,LIQUID SPEC 9454	12,420.00	OTHER DEDUCTIONS	
							PO 31300012504 Total	12,420.00	
							SLUDGE PROCESS ENHANCEMENT Total	12,420.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SMITH INTERNATIONAL TRUCK CENT	31300012267	2/3/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS OR SERVICES (640020)	30,000.00	FLEET MAINT INT SERVICE	
							PO 31300012267 Total	30,000.00	
							SMITH INTERNATIONAL TRUCK CENT Total	30,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SNAP ON TOOLS CORPORATION	31300012484	2/24/17	4.00	47.55	EA	BIT, METAL, 13/16"	190.20	OTHER DEDUCTIONS	
							PO 31300012484 Total	190.20	
SNAP ON TOOLS CORPORATION	31300012445	2/20/17				WRENCH, ADJUSTABLE 15"	40.55	OTHER PRODUCTION GENERATION	
							PO 31300012445 Total	40.55	
							SNAP ON TOOLS CORPORATION Total	230.75	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SOUTHERN COMPUTER WAREHOUSE	31300012405	2/15/17	3.00	2,121.85	EA	PANASONIC TOUGHBOOK 54 PRIME - 14" - CORE I5 6300U - 8 GB RAM - 500 GB HDD, ITEM: CF-54D4442KM	6,365.55	FLEET MAINT INT SERVICE	
							PO 31300012405 Total	6,365.55	
SOUTHERN COMPUTER WAREHOUSE	31300012367	2/13/17	1.00	31.34	EA	ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE, PART NO: U0J12E	31.34	ELEC CONSTRUCTION & MAINT	
SOUTHERN COMPUTER WAREHOUSE		2/13/17	1.00	203.51	EA	HP ELITEDISPLAY E240C VIDEO CONFERENCING MONITOR - LED MONITOR 23.8", PART NO: M1P00A8#ABA	203.51	ELEC CONSTRUCTION & MAINT	
SOUTHERN COMPUTER WAREHOUSE		2/13/17	1.00	226.79	EA	HP ELITEDISPLAY E242 - LED MONITOR - 24", PART NO: M1P02A8#ABA	226.79	PROJECT MANAGEMENT	
							PO 31300012367 Total	461.64	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN COMPUTER WAREHOUSE	31300012247	2/1/17	1.00	37.10	EA	ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT; PART NO:U0J12E	37.10	ELEC CONSTRUCTION & MAINT
SOUTHERN COMPUTER WAREHOUSE		2/1/17	1.00	226.82	EA	HP ELITEDISPLAY E240c VIDEO CONFERENCING MONITOR - LED MONITOR - 23.8"; PART NO: M1P00A8#ABA	226.82	ELEC CONSTRUCTION & MAINT
PO 31300012247 Total							263.92	
SOUTHERN COMPUTER WAREHOUSE Total							7,091.11	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN TRUCK SERVICE, INC.	31300012265	2/3/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR AND STOCK PARTS (640020).	5,000.00	FLEET MAINT INT SERVICE
PO 31300012265 Total							5,000.00	
SOUTHERN TRUCK SERVICE, INC. Total							5,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN VAC	31300012299	2/7/17				TURBO II FLEX ROOT CUTTER 6"-12", ITEM: 1-0403-8020-C	5,900.00	WATER CONST & MAINT
PO 31300012299 Total							5,900.00	
SOUTHERN VAC Total							5,900.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHLAND ELECTRICAL SUPPLY CO	31300012243	2/1/17				SKLA36AT1200-R / GENERAL ELECTRIC/RECONDITIONED, 1200A 600V 3P CURRENT LIMITING CB	2,360.00	GENERAL & ADMINISTRATIVE
PO 31300012243 Total							2,360.00	
SOUTHLAND ELECTRICAL SUPPLY CO	31300012449	2/20/17	1.00	1,000.00	EA	STARTER, NON-REVERSING, 120V	1,000.00	OTHER DEDUCTIONS
PO 31300012449 Total							1,000.00	
SOUTHLAND ELECTRICAL SUPPLY CO Total							3,360.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STEELE BUSINESS CONSULTING, LLC	31300012416	2/16/17				PWC TASK #17SBC017 FOR PROFESSIONAL SERVICES RELATED TO DEVELOPING, TESTING AND DOCUMENTING A SOLUTION TO ALIGN THE PAY PERIOD POSTINGS IN WAM WITH EBS GENERAL LEDGER	21,300.00	CAPITAL PROJECTS
PO 31300012416 Total							21,300.00	
STEELE BUSINESS CONSULTING, LLC Total							21,300.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO	31300012259	2/3/17	400.00	0.10	EA	SCREW, LAG, 1/4" X 2.5"	40.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	12.00	4.87	EA	TAPE, DUXSEAL	58.44	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	16.00	5.77	EA	INHIBITOR, GRIT BEARING TUBE	92.32	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	1.03	EA	PLUG, CONDUIT END CAP, PVC 6"	103.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	0.73	EA	PLUG, CONDUIT END CAP, PVC 4"	145.40	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	40.00	3.96	FT	RIGID, STEEL, 2"	158.40	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO		2/3/17	1200.00	0.15	EA	WASHER, SPRING LOCK, 3/4"	180.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	2.10	EA	STRAP, CONDUIT, H.D., 5"	210.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	400.00	0.71	EA	INSULATOR, SPOOL 53-2	284.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	75.00	3.90	EA	GUARD,WILDLIFE W/FUSE APPERTURE,4" X 8"	292.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	6.00	54.75	EA	PEDESTAL, TOP, POLYMER, REPLACEMENT ONLY	328.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	1500.00	0.26	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	397.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	4.09	EA	CAP, ENTRANCE, PVC, 1"	409.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	700.00	0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	469.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	25.00	19.36	EA	STARTER FOR 250-400 W. HPS LUMINAIRE	484.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	50.00	9.94	EA	CONNECTOR, GND GRID, "C", 3/0-250 TO 6-2/0	497.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	1.91	EA	WASHER, SQUARE FLAT, 4"	573.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	50.00	12.25	EA	CONNECTOR, AL. STUD, 6 X 500 MCM	612.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	7.15	EA	PIN, POLE TOP, 20" X 1"	715.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	1200.00	0.60	EA	CONNECTOR, PRL. GRVE. COMP., #4/7	720.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	2.65	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	795.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	1400.00	0.60	EA	CONN, PRL GRV, COMP, 2/0 AAAC	840.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	10.19	EA	BEND, 22.5 DEG., 3", SCH 40 PVC, 24" R	1,019.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	96.00	11.89	EA	CONNECTOR, AL. PED., 2-500 + 4-250MCM	1,141.44	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	5.85	EA	CONNECTOR, BRONZE TAP LUG, #6-250	1,170.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	50.00	24.00	EA	U-GUARD, 3", PVC	1,200.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	600.00	2.08	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	1,248.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	600.00	2.26	EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	1,356.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	14.05	EA	SHACKLES, ANCHOR, 3/4"	1,405.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	7.29	EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	1,458.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	15.50	EA	CONNECTOR, BRONZE TAP DBL LUG, #1/0-500	1,550.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	80.00	19.50	EA	CONNECTOR, AL. STUD, 6 X 500 MCM, W/COVER	1,560.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	80.00	21.00	EA	TERMINAL, 2-HOLE BOLTED, 336/477 MCM AL.	1,680.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	8.42	EA	BEND, 3" PVC, 24" R, 45 DEGREES	1,684.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	250.00	7.01	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	1,752.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	600.00	3.02	EA	COUPLING, LONG, CONDUIT, 3" PVC	1,811.40	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	9.29	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	1,858.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	30.00	66.00	EA	U-GUARD, 6" PVC	1,980.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	5000.00	0.40	EA	SCREW, LAG, 3/8" X 3"	2,000.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	21.13	EA	BEND, 6" PVC, 48" R, 22.5 DEGREE	2,113.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	220.00	10.21	EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	2,246.20	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	10.00	229.00	EA	SWITCH, LINE TAP DISC., 600 A 150 KV	2,290.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	30.00	78.49	EA	COUPLING, PVC CONDUIT EXP., 6"	2,354.70	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	25.29	EA	COUPLING, PVC CONDUIT EXP., 4"	2,529.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	13.84	EA	BEND, 4" PVC, 24" R, 45 DEGREE	2,768.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	9.40	EA	CONNECTOR, PEDESTAL, SET-SCREW, 5 X #10-350	2,820.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	400.00	7.05	PR	BRACE, CROSSARM, WOOD 38 X 18	2,820.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	28.65	EA	CLAMP, ANGLE SUSPENSION, 954 AL	2,865.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	1200.00	2.49	EA	PARALLEL, CONNECTOR(L.C.-522A)	2,988.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	15.67	EA	ELBOW, 90-DEGREE, PVC, 4"	3,134.00	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO		2/3/17	200.00	17.75	EA	COVER,PED BASE, 9X14, REPLACEMENT ONLY	3,550.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	2000.00	1.79	EA	SENTRY, METER SOCKET	3,580.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	50.00	74.90	EA	ARRESTER, 21 KV, ELBOW	3,745.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	18.90	EA	INSULATOR, DISTRIBUTION GUY STRAIN, 60"	3,780.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	50.00	86.87	EA	ADAPTER, TRMTR. GND.:25KV 1.575"-1.685"	4,343.50	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	2000.00	2.35	EA	PHOTOCONTROL, CAP, SHORTING, 3-PRONG	4,700.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	400.00	12.91	EA	BEND, 3", PVC, 36" R, 90 DEGREE	5,164.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	400.00	13.55	EA	CLAMP, AL. STRAIGHT D.E., 954 MCM	5,420.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	400.00	13.83	EA	CONNECTOR, AL. STUD, 8X350 MCM	5,532.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	33.59	EA	ARRESTER, 10 KV, RISER POLE	6,718.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	77.00	EA	HANDHOLE,SECONDARY,POLYMER,W/COVER	7,700.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	40.40	EA	CONNECTOR, AL. PED.,2 - 750 +6 - 500 MCM	8,080.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	500.00	17.33	EA	STIRRUP, BOLTED, 4/0 - 477 AL	8,665.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	600.00	15.10	EA	CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	9,060.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	1000.00	9.40	EA	CONNECTOR, SUBMERS., SET-SCREW, #6-350	9,400.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	25.00	416.00	EA	HANDHOLE,24" X 36", SIDEWALK, W/COVER	10,400.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	35.00	EA	PEDESTAL,BASE POLYMER REPLACEMENT ONLY	10,500.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	700.00	15.03	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	10,521.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	150.00	77.00	EA	ARRESTER, 10 KV, ELBOW	11,550.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	200.00	66.53	EA	BRACKET,LUMINAIRE,TAPERED,6'X 2' X 2"	13,306.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	53.43	EA	CLAMP, AL SUSP, 1.74"	16,029.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	100.00	221.00	EA	PAD, TRANSFORMER COMPARTMENTAL, 38"X42"X32"	22,100.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	150.00	180.00	EA	PAD,CONCRETE,PRECAST,42"X48"X4"	27,000.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	109.00	EA	BKT, LUM, TAPERED, 6' X 2' X 2", BLACK	32,700.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	300.00	156.00	EA	PEDESTAL, SECONDARY, POLYMER	46,800.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	700.00	123.75	EA	HANDHOLE, SIDEWALK, 12X12X24D W/COVER	86,625.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/3/17	60.00	1,747.00	EA	ENCLOSURE,PRIMARY JUNCTION,FBGL, LARGE	104,820.00	OTHER DEDUCTIONS
PO 31300012259 Total							544,994.30	
STUART C IRBY CO	31300012252	2/1/17	30080.00	5.37	FT	CABLE, 750 MCM AL EPR 25KV, 1/C, CN	161,499.52	OTHER DEDUCTIONS
PO 31300012252 Total							161,499.52	
STUART C IRBY CO	31300012263	2/3/17	8000.00	1.84	FT	CABLE, URD TRIPLEX, 350 MCM, AL	14,720.00	OTHER DEDUCTIONS
PO 31300012263 Total							14,720.00	
STUART C IRBY CO	31300012368	2/13/17	100.00	43.00	EA	SLEEVE, SPLICE COVER, SMALL	4,300.00	OTHER DEDUCTIONS
PO 31300012368 Total							4,300.00	
STUART C IRBY CO	31300012402	2/15/17	10.00	15.00	EA	SLEEVE, COLD SHRINK, 600 V URD, #8 - 2/0	150.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/15/17	10.00	168.00	EA	ANCHOR, BUMPER POST, 8" HELIX	1,680.00	OTHER DEDUCTIONS
STUART C IRBY CO		2/15/17	12.00	170.00	EA	INDICATOR,200 A FAULT,URD,TRSF	2,040.00	OTHER DEDUCTIONS
PO 31300012402 Total							3,870.00	
STUART C IRBY CO Total							729,383.82	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUTTON'S SAFETY SHOES	31300012401	2/15/17				SAFETY SHOES (PWC EMPLOYEE'S FOOTWEAR)	25,000.00	NO SPECIFIC DEPARTMENT
PO 31300012401 Total							25,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUTTON'S SAFETY SHOES Total							25,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYN-TECH SYSTEMS, INC.	31300012323	2/9/17				EXTENDED MAINTENANCE AGREEMENT FOR FUELMASTER FUEL MANAGEMENT SYSTEM TO INCLUDE PWC FUEL STATION SN 3110/3111, LAMON STREET SN 3504, GATE MASTER SN 4890, GATE OPENER SN 4888, FOR THE PERIOD 04/18/17 THROUGH 04/17/18	6,175.00	FLEET MAINT INT SERVICE
PO 31300012323 Total							6,175.00	
SYN-TECH SYSTEMS, INC.	31300012471	2/22/17				(QTY: 11) AIM 2 MODULE ASSEMBLY KITS (#941B0420C; 941B0405C; 941B0410A; 941B0535; 941BO153C AND 941B0505)	2,750.00	FLEET MAINT INT SERVICE
PO 31300012471 Total							2,750.00	
SYN-TECH SYSTEMS, INC. Total							8,925.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYNAGRO CENTRAL, LLC	31300012333	2/10/17				BLANKET PURCHASE ORDER FOR LAND APPLICATION SERVICES FOR ROCKFISH CREEK WRF - TO APPLY BIOSOLIDS ON PERMITTED FARM LAND THROUGH JUNE 30, 2017 - COST PER GALLON IS \$0.0263.	100,000.00	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012333 Total							100,000.00	
SYNAGRO CENTRAL, LLC	31300012332	2/10/17				BLANKET PURCHASE ORDER FOR LAND APPLICATION SERVICES FOR CROSS CREEK WRF - TO APPLY BIOSOLIDS ON PERMITTED FARM LAND THROUGH JUNE 30, 2017 - COST PER GALLON IS \$0.0263	50,400.00	CROSS CK WTR RECLAMATION FACIL
PO 31300012332 Total							50,400.00	
SYNAGRO CENTRAL, LLC Total							150,400.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYTECH "THE REPORT COMPANY"	31300012475	2/23/17				XL REPORTER TECHNICAL SUPPORT/VERSION UPGRADES FOR SERIAL #18999 (CROSS CREEK THROUGH 01/09/18) AND #25736 (HOFFER THROUGH 02/11/08)	250.00	CROSS CK WTR RECLAMATION FACIL
SYTECH "THE REPORT COMPANY"		2/23/17				XL REPORTER TECHNICAL SUPPORT/VERSION UPGRADES FOR SERIAL #18999 (CROSS CREEK THROUGH 01/09/18) AND #25736 (HOFFER THROUGH 02/11/08)	250.00	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012475 Total							500.00	
SYTECH "THE REPORT COMPANY" Total							500.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TELVENT USA, LLC	31300012348	2/13/17				PWC TASK #17TEL002 FOR PROFESSIONAL SERVICES RELATED TO PWC'S DESIGNER IMPLEMENTATION	12,240.00	ELECTRICAL ENGINEERING

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012348 Total	12,240.00	
							TELVENT USA, LLC Total	12,240.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
TENCARVA MACHINERY CO.	31300012506	2/27/17	1.00	650.00	EA	VALVE, ASSEMBLY, FLAP, F/112D60-B PUMP 12?, 46411-068 24010	650.00	OTHER DEDUCTIONS	
							PO 31300012506 Total	650.00	
TENCARVA MACHINERY CO.	31300012300	2/7/17	10.00	6.05	EA	SHIM SET, ROTATING ASSEMBLY #48261-056	60.50	OTHER DEDUCTIONS	
							PO 31300012300 Total	60.50	
							TENCARVA MACHINERY CO. Total	710.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
THE STAFFING ALLIANCE, LLC	31300012455	2/21/17				BLANKET PURCHASE ORDER FOR CONTRACT EMPLOYEE	20,000.00	COLLECTIONS	
							PO 31300012455 Total	20,000.00	
							THE STAFFING ALLIANCE, LLC Total	20,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
TIMCO SPITFIRE	31300012435	2/20/17				BURIED CABLE FAULT LOCATOR, TIMCO SPITFIRE #300801 SPITFIRE	2,530.00	ELEC CONSTRUCTION & MAINT	
							PO 31300012435 Total	2,530.00	
							TIMCO SPITFIRE Total	2,530.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
TRANSOURCE	31300012408	2/16/17				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICES	15,000.00	FLEET MAINT INT SERVICE	
							PO 31300012408 Total	15,000.00	
							TRANSOURCE Total	15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
U.S. POWER PRODUCTS	31300012389	2/15/17	1.00	278.55	EA	SPACER, G/T TORQUE CONVERTER, RATCHET	278.55	OTHER DEDUCTIONS	
							PO 31300012389 Total	278.55	
							U.S. POWER PRODUCTS Total	278.55	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
UNIFIRST CORPORATION	31300012472	2/23/17				BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES	190.00	STEAM PRODUCTION GENERATION	
UNIFIRST CORPORATION		2/23/17				BLANKET PURCHASE ORDER FOR SHOP TOWELS	510.00	OTHER PRODUCTION GENERATION	
UNIFIRST CORPORATION		2/23/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTAL	3,800.00	OTHER PRODUCTION GENERATION	
							PO 31300012472 Total	4,500.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNIFIRST CORPORATION	31300012369	2/13/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE CROSS CREEK WRF OPERATORS.	399.10	CROSS CK WTR RECLAMATION FACIL
PO 31300012369 Total							399.10	
UNIFIRST CORPORATION	31300012284	2/6/17				BLANKET PURCHASE ORDER FOR UNIFORM RENTALS FOR THE ROCKFISH CREEK WRF OPERATORS.	275.58	ROCKFISH CK WTR RECLAM. FACIL.
PO 31300012284 Total							275.58	
UNIFIRST CORPORATION	31300012345	2/13/17				BLANKET PURCHASE ORDER FOR LAB COAT RENTALS FOR THE CROSS CREEK LABORATORY EMPLOYEES.	227.11	LABORATORY
PO 31300012345 Total							227.11	
UNIFIRST CORPORATION	31300012283	2/6/17				BLANKET PURCHASE ORDER FOR FLOOR MAT RENTALS AT THE CROSS CREEK WRF.	147.51	CROSS CK WTR RECLAMATION FACIL
PO 31300012283 Total							147.51	
UNIFIRST CORPORATION Total							5,549.30	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UTILITIES PLUS, INC.	31300011254	2/15/17				CONSTRUCTION CONTINGENCY	15,000.00	NO SPECIFIC DEPARTMENT
PO 31300011254 Total							15,000.00	
UTILITIES PLUS, INC. Total							15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALLEN DISTRIBUTION, INC	31300012308	2/8/17	60.00	0.95	EA	SWAB, ANTISEPTIC	57.00	OTHER DEDUCTIONS
VALLEN DISTRIBUTION, INC		2/8/17	100.00	2.95	EA	CLEANER, HAND, WATERLESS, 14 OZ. PUMP	295.00	OTHER DEDUCTIONS
PO 31300012308 Total							352.00	
VALLEN DISTRIBUTION, INC	31300012462	2/22/17	1000.00	0.17	EA	NUT, WIRE, RED	170.00	OTHER DEDUCTIONS
PO 31300012462 Total							170.00	
VALLEN DISTRIBUTION, INC Total							522.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VERMEER MID ATLANTIC, LLC.	31300010995	2/20/17	1.00	527.87	EA	INSTALL TETHERED GROUND DRIVE CONTROL KIT	527.87	ELEC CONSTRUCTION & MAINT
PO 31300010995 Total							527.87	
VERMEER MID ATLANTIC, LLC. Total							527.87	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WADE HARDIN PLUMBING, INC.	31300012511	2/27/17				BLANKET PURCHASE ORDER FOR ESTIMATED COST FOR EMERGENCY PLUMBING REPAIRS TO THE MEN'S RESTROOM IN THE ELECTRIC CONSTRUCTION HALLWAY	3,500.00	GENERAL & ADMINISTRATIVE
PO 31300012511 Total							3,500.00	
WADE HARDIN PLUMBING, INC. Total							3,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER & WASTE SYSTEMS CONST.,	31300012343	2/12/17	17600.00		EA	CROSS CREEK WATER RECLAMATION FACILITY	17,600.00	WATER ADMINISTRATION

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC.						ALKALINITY FEED SYSTEM - LUMP SUM BID		
PO 31300012343 Total							17,600.00	
WATER & WASTE SYSTEMS CONST., INC. Total							17,600.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER WORKS SUPPLY OF NC,INC.	31300012262	2/3/17	32.00	31.68	EA	OIL, MINERAL, HYDRANT,#90 WHITE,GAL	1,013.76	OTHER DEDUCTIONS
PO 31300012262 Total							1,013.76	
WATER WORKS SUPPLY OF NC,INC. Total							1,013.76	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WEIDMANN ELECTRICAL TECHNOLOGY INC.	31300012282	2/6/17				BLANKET PURCHASE ORDER FOR OIL & DISSOLVED GAS ANALYSIS FOR APPARATUS REPAIR SHOP	2,500.00	APPARATUS REPAIR SHOP
PO 31300012282 Total							2,500.00	
WEIDMANN ELECTRICAL TECHNOLOGY INC. Total							2,500.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WELLS FARGO INSURANCE SVCS	31300012362	2/13/17				COMMERCIAL AUTOMOBILE INSTALLMENT #4	35,312.00	NO SPECIFIC DEPARTMENT
PO 31300012362 Total							35,312.00	
WELLS FARGO INSURANCE SVCS Total							35,312.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION, INC.	31300012419	2/17/17	6.00	13,635.00	EA	SWITCHING CABINET, PADMOUNT, TYPE 9	81,810.00	OTHER DEDUCTIONS
PO 31300012419 Total							81,810.00	
WESCO DISTRIBUTION, INC.	31300012493	2/24/17	25.00	5.85	EA	COUPLING, PVC, 5 DEG. ANGLE, 3"	146.25	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/24/17	6.00	62.25	EA	U-GUARD, VENTILATOR, 6" PVC	373.50	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/24/17	40.00	18.10	EA	SLEEVE, COLD SHRINK, 600 V URD, #8 - 2/0	724.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/24/17	10.00	171.00	EA	ANCHOR, BUMPER POST, 8" HELIX	1,710.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/24/17	16.00	171.25	EA	INDICATOR,200 A FAULT,URD,TRSF	2,740.00	OTHER DEDUCTIONS
PO 31300012493 Total							5,693.75	
WESCO DISTRIBUTION, INC.	31300012489	2/24/17	16700.00	0.30	FT	CABLE, TRIPLEX, #6 AL	4,959.90	OTHER DEDUCTIONS
PO 31300012489 Total							4,959.90	
WESCO DISTRIBUTION, INC.	31300012380	2/14/17	40.00	82.50	EA	BARREL, CUTOUT, 100A, 25KV, LBU II	3,300.00	OTHER DEDUCTIONS
PO 31300012380 Total							3,300.00	
WESCO DISTRIBUTION, INC.	31300012399	2/15/17	3.00	6.80	EA	BALL CLEVIS, 30,000#	20.40	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	20.00	1.20	EA	ELBOW, 90 DEGREE, 1" SCH. 40 PVC, STD R	24.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	200.00	0.67	EA	TERMINAL, RING, INSUL, SINGLE, #10-#12	134.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	24.00	7.20	EA	SPLICE, 600 V URD KIT, 350 AL	172.80	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	1000.00	0.49	EA	TAG, RED, BLANK, SELF-LAMINATING, 1.5 X 4"	487.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	12.00	62.15	EA	U-GUARD, VENTILATOR, 6" PVC	745.80	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		2/15/17	100.00	11.53	EA	SHACKLES, ANCHOR, 5/8"	1,153.00	OTHER DEDUCTIONS
PO 31300012399 Total							2,737.00	
WESCO DISTRIBUTION, INC.	31300012425	2/17/17	6.00	316.50	EA	CABINET, NEMA 3R, 30X24X12	1,899.00	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300012425 Total	1,899.00	
WESCO DISTRIBUTION, INC.	31300012153	2/1/17	280.00	5.40	EA	FUSELINK, TYPE "S", 65 AMP	1,512.00	OTHER DEDUCTIONS	
							PO 31300012153 Total	1,512.00	
WESCO DISTRIBUTION, INC.	31300012303	2/8/17	150.00	7.37	EA	ELBOW, 90 DEGREE, 3" SCH 40 PVC, 24" R	1,105.50	OTHER DEDUCTIONS	
							PO 31300012303 Total	1,105.50	
WESCO DISTRIBUTION, INC.	31300012460	2/22/17	300.00	1.05	EA	BATTERY, "9V", DURACELL	315.00	OTHER DEDUCTIONS	
							PO 31300012460 Total	315.00	
WESCO DISTRIBUTION, INC.	31300012240	2/1/17	40.00	5.27	EA	LUG, 2-HOLE COMP. TERMINAL, 500 AL	210.80	OTHER DEDUCTIONS	
							PO 31300012240 Total	210.80	
WESCO DISTRIBUTION, INC.	31300012313	2/9/17	1000.00	0.15	EA	FLAG, WATER, MARKING, PWC,BLUE	150.00	OTHER DEDUCTIONS	
							PO 31300012313 Total	150.00	
							WESCO DISTRIBUTION, INC. Total	103,692.95	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WEST LAW OFFICES, P.C.	31300012430	2/19/17	7956.00		EA	BPA# 31300011257 - LEGAL SERVICES FOR JANUARY 2017	7,956.00	ELECTRIC ADMINISTRATION	
							PO 31300012430 Total	7,956.00	
							WEST LAW OFFICES, P.C. Total	7,956.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WILLIAMS MULLEN	31300012431	2/20/17				BLANKET PURCHASE ORDER FOR LEGAL SERVICES, MATTERS INVOLVING THE INTERBASIN TRANSFER AND NON-INTERBASIN TRANSFER OF WATER FROM THE CAPE FEAR RIVER BASIN, ALLOCATION ISSUES JORDAN LAKE RESERVOIR, REVIEW OF WATER RESOURCES POLICY.	20,000.00	WATER ADMINISTRATION	
							PO 31300012431 Total	20,000.00	
WILLIAMS MULLEN	31300012239	2/1/17				BLANKET PURCHASE ORDER FOR LEGISLATIVE CONSULTING SERVICES THROUGH JUNE 2017	19,000.00	EXECUTIVE	
							PO 31300012239 Total	19,000.00	
							WILLIAMS MULLEN Total	39,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WILLIAMS OFFICE ENVIRONMENTS	31300012528	2/28/17				(25 EA.) STEELCASE #466160MTVB REPLY CHAIRS, MESH BACK, SWIVEL BASE, ADJ ARMS AND FABRIC SEAT-BACK- AIR BLACK AR02: BASE AND FRAME- BLACK 6205 AND FABRIC: 5F17 BLACK	7,475.00	ELECTRICAL ENGINEERING	
							PO 31300012528 Total	7,475.00	
WILLIAMS OFFICE ENVIRONMENTS	31300012512	2/27/17				ONE (1) CREDENZA - DOUBLE STORAGE, 20DX66W, STEELCASE #TS5ACSS2066 - BASIC - 25L8 CLEAR WALNUT (LPL) - LOCK - 9250 EMBER CHROME - TOP SURF - 25L8 CLEAR WALNUT	675.97	ELECTRICAL ENGINEERING	
							PO 31300012512 Total	675.97	
							WILLIAMS OFFICE ENVIRONMENTS Total	8,150.97	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300012513	2/27/17	10.00	9.50	EA	FORM,CONFINED SPACE ENTRY CHECKLIST/PERMIT(50/PAD)	95.00	OTHER DEDUCTIONS
PO 31300012513 Total							95.00	
WILLIAMS PRINTING & OFFICE Total							95.00	

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

March 20, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long
Kim.Long@FAYPWC.COM

SUBJECT: **Job Vacancy**

POSITION: **CUSTOMER SERVICE REPRESENTATIVE
(2 POSITIONS)**

DEPARTMENT: **0420- Customer Accounts Call Center**

HOURS: **MONDAY-FRIDAY, 11:00:00 AM -8:00 PM**
(Extended hours and overtime as required)

GRADE LEVEL: **403 \$15.34-\$19.17/hour**

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, March 31, 2017.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



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

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

March 22, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Magie Fishburne
Magie.fishburne@faypwc.com

SUBJECT: Job Vacancy

POSITION: POWERLINE CREWLEADER

DEPARTMENT: 0820 – Electric Construction

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

GRADE LEVEL: (407X) \$25.72 - \$32.16

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, Wednesday, April 5, 2017.**

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



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

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

March 22, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Magie Fishburne
Magie.fishburne@faypwc.com

SUBJECT: Job Vacancy

POSITION: ELECTRIC SYSTEMS ENGINEER I

DEPARTMENT: 0810 – Electric Engineering

HOURS: MONDAY – FRIDAY, 8AM – 5PM
Extended Hours, as necessary

GRADE LEVEL: (413X) \$71,868.72 - \$89,835.78

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, Wednesday, April 5, 2017.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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March 23, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long
Kim.Long@FAYPWC.COM

SUBJECT: **Job Vacancy**

POSITION: CASHIER

DEPARTMENT: **0428- Customer Service Center**

HOURS: **MONDAY-FRIDAY, 8:30AM -5:30 PM**
(Extended hours and overtime as required)

GRADE LEVEL: **402 \$13.94-\$17.43/hour**

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, April 5, 2017.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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ELECTRIC & WATER UTILITIES

March 30, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean
glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: INFORMATION SYSTEMS
END USER COORDINATOR

DEPARTMENT: 0385 – End User Services

HOURS: MONDAY – FRIDAY, 8AM – 5PM
Extended hours, as necessary

GRADE LEVEL: (413) \$66,560 - \$83,200/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, April 13, 2017.**

SUPERVISORS, PLEASE POST ON BULLETIN BOARD



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ELECTRIC & WATER UTILITIES

March 30, 2017

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean
glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: FLEET VENDOR COORDINATOR

DEPARTMENT: 0375 – Fleet Maintenance

HOURS: MONDAY – FRIDAY, 8AM – 5PM
Extended hours, as necessary

GRADE LEVEL: (405) \$19.01 - \$23.76/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, April 13, 2017.

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