



MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

955 OLD WILMINGTON RD
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ELECTRIC & WATER UTILITIES

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

AGENDA

I. REGULAR BUSINESS

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

II. CONSENT ITEMS (See Tab 1)

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

III. ANNOUNCEMENT AND INTRODUCTION OF NEW CEO/GENERAL MANAGER

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

IV. REPORTS AND INFORMATION (See Tab 2)

- A. Purchase Orders
 - October 2014
 - November 2014
 - December 2014

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Agenda: July 8, 2015
Page 2

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

V. ADJOURN

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PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, JUNE 24, 2015
8:30 A.M.

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

Others Present: Steve Blanchard, Interim CEO/General Manager
Karen McDonald, City Attorney
Kristoff Bauer, Deputy City Manager
James Arp, City Council Liaison (VIA Teleconference)
Media
PWC Staff

Absent: Glenn Adams, County Liaison
Mike Bailey, Hope Mills Liaison
John Ellis, Hope Mills Liaison

Chairman Lallier called the meeting of June 24, 2015, to order.

APPROVAL OF AGENDA

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

PRESENTATIONS

Department of Labor Safety Awards

Presented by: Andrew Dunlap, Manager of Safety, Organizational Development and Training

Andrew Dunlap, Manager of Safety, Organizational Development and Training stated he received two awards from the Department of Labor several weeks ago in Lumberton, North Carolina.

Mr. Dunlap received one award for recognition of PWC's 4 million hours worked with no lost time accidents. He stated the second award recognizes PWC has worked 27 years with an injury/incident rate less than one half of our industry average.

He also stated PWC has applied for two safety awards through the North Carolina American Water Works Association (NCAWWA) for our water and wastewater treatment plants.

CONSENT ITEMS

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

- A. Approve Minutes of Meeting of May 27, 2015
- B. Approve Minutes of Reconvened Meeting of June 4, 2015
- C. Approve Minutes of Reconvened Meeting of June 5, 2015

PRESENTATION ON THE PHASING OF THE FPWC LED STREETLIGHT CONVERSION PROJECT

Presented by: David Trego, Chief Operations Officer - Electric Systems

David Trego, Chief Operations Officer of Electric Systems gave an update on the phasing of the Fayetteville Public Works Commission Street Light Conversion Project. Mr. Trego stated this presentation is in response to Commissioner Rogers' request to know the status of the project.

Mr. Trego stated PWC began investigating the viability of LED Streetlights in 2011. His group began extensive testing and best practice review of LED Streetlights in 2012 thru 2013.

He stated LED Streetlights has been pursued as a cost saving measure for our customers. They use 40-50% less electricity than the sodium vapor lights and they last up to 20 years. Installing LED Streetlights also helps PWC comply with the Renewable Energy Portfolio Standards Law (REPS).

Mr. Trego stated PWC tested lights from all the leading manufacturers. They test lights for compliance with Fayetteville Lighting Ordinance; failure rates and energy usage.

In 2014 lights were installed near the Airborne and Special Operations Museum. The City of Fayetteville Public Safety provided feedback and PWC completed additional testing for compliance with the Ordinance. PWC installed LED lights in pilot subdivisions and tested 5 manufacturers' lights in nine areas. They tracked the failure rates and also contacted other municipalities that have installed LEDs to narrow the field.

PWC utilized a customer communication plan and customer survey in areas of the pilot. The pilot areas included Massey Hill, Bone Creek, Mintz Pond, Quailridge, Glen Reilly, Hillendale, College Lakes, Van Story Hills and Waters Edge. 1,788 surveys were sent and 512 responses were received. 97% of customers felt the LED lights provided as good or better light quality to their neighborhood. 91% of customers felt PWC's communications about the project were helpful. 89% of customers felt the installation crews did an acceptable or excellent job in their neighborhood; one contractor based on feedback was not asked to bid on the project.

PWC selected GE and Leotek, both are North Carolina manufacturers. The decision was based on failure rates; compliance with CoF Lighting Ordinance; customer feedback and pricing. Mr. Trego also stated PWC met with NCUC Public Staff to ensure the program is compliant with REPS.

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In 2015, PWC began the full conversion project, which is partially funded with REPS funds and Bonds. He stated PWC can use the applicable funds (those dollars collected from customers for REPS) for the heads themselves. This is the part that plugs in. Mr. Trego stated we can repay the cost of the bonds for that portion with REPS dollars over the 20 years. Discussion ensued.

A priority matrix has been developed for initial conversions. Crime rates by neighborhood, lighting levels and age of infrastructure were considered when prioritizing first projects to address.

Mr. Trego went on to discuss the PWC Crews and Contractors Crews which will install the new LED lights.

To date, over 3,000 lights have been converted/installed. There are approximately 13,000 existing inside city streetlights. He stated PWC will add 1,500 to 2,000 new lights to meet the CoF Lighting Ordinance. There are 5 contractor and 2 PWC crews assigned to the project. He also discussed plans to convert thoroughfare lights in 2016. Outside City Streetlights and Private Streetlights will be installed after 2016 (approximately 4,600 lights).

Mr. Trego showed two pictures, depicting an area before and after LED conversion. The change was very evident. Discussion ensued.

Commissioner Rogers asked what are we doing with the sodium lights we are taking out. Mr. Trego responded that we are picking the oldest lights to replace, which are at the end of their natural life. We are recycling lights that still have useful life on them.

Commissioner Rogers also asked what is the difference in the wattage of the sodium and LED lights. Mr. Trego stated that LED lights uses about one half the electricity (100 watt sodium light is replaced with a 50 watt LED). Discussion ensued.

Most of the street lights should be completely converted in four years. Thoroughfare lights should be completely converted in four and a half years.

Councilman Arp asked what is our percentage completed as of now. Mr. Trego stated about 3,000 lights out of 13,000 inside city street lights are completed. Mr. Trego confirmed PWC plans to complete 20 to 25 percent each year. Discussion ensued.

Commissioner Rogers suggested for Mr. Trego to make this presentation to City Council. Councilman Arp concurred. He will advise City Staff to determine a date for the presentation. More discussion ensued.

Mr. Blanchard also advised the Commission that a new schedule needs to be developed for the private LED lights.

Chairman Lallier thanked Mr. Trego for the presentation and discussion.

DISCUSSION OF LONG TERM POWER SUPPLY OPTIONS FOR FPWC

*Presented by: David Trego, Chief Operations Officer - Electric Systems
Reggie Wallace, Director – Generation, Power Supply and Compliance*

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Mr. Trego stated our single largest expense item in the budget is the cost for wholesale electricity, which averages \$150-160 million a year. He stated though we maintain the lowest rates in North Carolina there are pressures that will continue to point to electric rates continuing to go up on a wholesale basis. Thus we have a fiduciary responsibility to take a look at the options available in reference to our long term power supply options.

He stated we will not know if remaining on our current contract with DEP is our best overall alternative available. We must take into account a combination of price, risk and reliability and until we fully explore all the different options and how they lay in those different areas of reliability and cost we will not know what the best option for us is. Also, the Butler Warner Generation Plant is reaching the end of its useful life as a base-load facility. It is operating safely, reliably and we are able to meet all our calls for power on the basis of running as a peaking plant. But the ability to run it as a base-load type of facility 24 x 7 is not an option especially on a long term basis. Also, the efficiency of new technology has taken off and new plants are a lot more efficient than Butler Warner, even though staff has squeezed every BTU out of the plant that they can.

Over the past nine months or so, Reggie Wallace and Mr. Trego have been completing due diligence into the difference options that may be available for PWC. Mr. Trego stated that this is a high level analysis. It is not to make a decision. He stated that by the time PWC gets to a decision point, the numbers will change. He also stated we made assumptions based on the new pipe line coming from Virginia/West Virginia being available. If it is not built, then all the economics change. So we can only take a snapshot and look at certain assumptions in this analysis. But what is important is the relative numbers to see if there is a possibility to explore further these different opportunities and see if there might be cost savings available.

Mr. Trego stated we have dollars in the FY2016 budget (which has been approved) to hire a consultant who knows the power supply business on the entire east coast to come and look at the myriad of options available to us and see which are the best for PWC. Mr. Trego then presented Reggie Wallace, Director of Generation, Power Supply and Compliance.

Reggie Wallace reiterated he and Mr. Trego began looking at this project approximately nine months or so. He stated he will review the work they have completed to date.

Mr. Wallace reviewed the current power supply timeline. The current date for the early termination of the current contract is June 30, 2024. The notice to exercise termination is due by June 30, 2017. The Butler Warner lease term currently expires on June 30, 2021. The new gas pipeline is estimated to be available in late 2018. He stated although the most critical date is June 30, 2017, depending on how things evolve on construction and availability to make decisions around pipeline supply that date may put us in a situation to make decisions earlier.

Commissioner Lallier asked if the pipeline issue is a question of when it is built or if it will be built. Mr. Wallace stated there is opposition in certain local areas. But generally speaking there is a tremendous emphasis to have it built and he believes it will be built because there is a need for it. The route may change due to right-of-way issues or the date of availability may shift.

Mr. Wallace stated they have identified some likely alternatives, although there are a tremendous number of options as well as a variation on those options. They have picked

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three likely ones that are representative of what could possibly be implemented going forward. High level cost estimates have been developed. All the pricing is indicative pricing. They have taken the worst case scenario for each option and if it makes sense compared to the Duke contract then some of the permeations will also make sense.

Mr. Wallace outlined the first option, which is a 3rd Party Combined-Cycle Purchase – This option is a purchase from a third party who has a modern combined-cycle plant similar to what DEP is building to replace their coal plants. He stated PWC would receive a price to purchase part of the output. We would pay as we go and there would be little capital investment on our part. There is a plant that is coming online soon and we have received indicative pricing.

The second option is nuclear purchase. He stated PWC can purchase some output from an existing nuclear plant that is not being fully utilized. We would be able to purchase a portion of what we need, not all of it. We would receive the benefit of having nuclear base load. We have not explored the fact that there is nuclear construction going on and have not explored this option.

The third option is the PWC build option. This option would be a state of the art plant, very efficient new plant, gas, combined-cycle, located in Fayetteville, possibly near the current Butler Warner plant. It would be very dependent on the new gas pipeline.

Commissioner Rogers asked for the definition of a combined-cycle plant. Mr. Wallace stated a combined cycle plant is one like Butler Warner. It is a gas turbine power plant which provides energy directly from the gas turbines and captures the exhaust heat that is discharged from the gas turbines and recycles it into the steam turbines to improve efficiency by 35-40 percent on the plant.

Mr. Wallace discussed the formula used to develop the inputs for the DEP pricing options in detail: which included 5-yr Capacity/Energy Projection by DEP; PWC will project take DEP's numbers and project for 10-12 years, using a 5% escalation through 2024. Mr. Trego noted the 5% is only for the wholesale power cost of our bill, it is not 5% on the total bill.

Mr. Wallace stated the following are not in the DEP pricing options: rate/formula changes; coal ash dollars, new nuclear construction, though they have a plan to build a plant; most reliable (native load). All of these issues can affect future pricing. Discussion ensued.

Mr. Wallace also discussed the inputs into the third party option in detail. They were able to get non-binding indicative pricing from a party which is building a new plant now and possibly a second plant because 65% of the energy of the first plant is already reserved for other users. It is located at a great location (sitting on top of an interstate gas pipeline and under a 230Kv transmission line). They gave PWC an indicative price for capacity and variable operations and maintenance charges and efficiency of the plant.

He discussed purchasing existing nuclear power; and has included capacity and energy costs thru 2024; additional transmission costs and reserve-sharing in place. Discussion ensued on this option.

Lastly, he discussed the build option. They have received cost estimates for a number of options. They have chosen the option of 567 megawatts, which is larger than our system load, but they chose to select it because they are looking at worst case and because this particular plant has a lot of the operating characteristics that will be very important going

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forward in meeting emission requirements; addressing renewable energy; solar and so on. It will also allow for some grow and possibly sales in the market. Reggie Wallace discussed debt/service calculations for financing, assuming a bond financing for a 30 year period and considered other integral costs. Assuming gas transport on the new pipeline; and have discussed with our existing supplier the possibility of support on a gas pipeline; they have also considered building it ourselves and owning it ourselves.

Mr. Wallace stated they considered the following on the build option: Natural Gas Commodity @ \$3.00/MMBtu; Pipeline Transport Cost @ \$1.16/MMBtu; New Plant Variable O&M @ \$2.76/MWh; No credit for sales to market.

The cost estimate for power in the year 2024 is estimated as follows based on the aforementioned criteria:

Duke Progress Estimate at \$64.58 per MWh Nuclear Purchase Estimate at \$62.42 per MWh

3rd Party Purchase Estimate at \$41.25 per MWh; Build Option Estimate at \$48.88 per MWh

Mr. Trego reiterated these numbers will very likely change by 2024. He stated what is important is the comparative difference in the options and that this is a very competitive market and we should take the next step and move forward and ask the next set of questions. Staff responded to questions by Commissioners and discussion ensued.

Mr. Trego and Mr. Wallace recommend waiting until we receive notification from FERC to determine if the pipeline has been approved and once that has been established engage an expert to give a more detailed analysis. Funds for a consultant have been budgeted in FY16. Discussion ensued.

Commissioner Rogers requested staff to present a Strategic Conversation on Distributed Power. Chairman Lallier thanked Misters Trego and Wallace for the presentation.

GENERAL MANAGER REPORT

Steven Blanchard, Interim CEO/General Manager forwarded updates on the Deficiency Project and Open Commission Requests to the Commissioners. He stated most issues on the Open Commission Requests have been addressed and dates have been provided for the remaining items to be addressed.

Fleet Maintenance pricing has been provided to the City (Kristoff Bauer) and is waiting for a response. If the pricing is acceptable, will reprogram the FASTER system and have the new structure available by July 1st.

Chairman Lallier asked when PWC last completed a bill redesign. Carolyn Hinson, Manager of Communications and Community Relations stated it has been several years. Her department has plans to redesign the current bill, though they have been waiting for the conversion of the system. He asked what the process was the last time the bills were redesigned. Ms. Hinson responded PWC utilized the Community Advisory Group, Customer Service, as well as receiving information from across the country from other utilities. Ms. Hinson also stated graphs will resume on the current bill in August.

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Commissioner Lallier requested for a timeline to be provided for the bill redesign and also suggested inviting a Customer Focus Group.

REPORTS AND INFORMATION. The Commission acknowledges receipt of the following reports and information:

- A. Monthly Cash Flow Report for May 2015
- B. Recap of Uncollectible Accounts
- C. Investment Report for May 2015
- D. Monthly Incident Summary for May 2015
- E. Personnel Report for May 2015
- F. Position Vacancies
- G. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr# 17981 – 6” RJDI Fire Svc & Fire Hydr. Br. on NC-210 (Murchison Rd)
 - Encr# 17987 – 2” SDR-21 water service on SR 1408 (Bonanza Drive)
- H. Actions by City Council during meeting of May 26, 2015, related to PWC:
 - Approved Capital Project Ordinance Clean Fuel Advanced Technology Grant Capital Project Fund, PWC ORD 2015-1/City of Fayetteville ORD 2015-24
 - Pulled Budget Ordinance Amendment 2015-12 (Fleet) for discussion. Voted to table this item to the June 1, 2015 Work Session and place on the June 8, 2015 regular meeting agenda for a formal vote.
 - Public Hearing on HB392 Revising the City’s Charter as it Relates to Utility Operations
 - Approved Annexation of the Morty Pride Property
- I. Actions by City Council during meeting of June 1, 2015 Work Session, related to PWC:
 - Received update of Budget Ordinance Amendment 2015-12 (Fleet)
 - Discussed Request to Return Vehicle Maintenance back to City Control from PWC
- J. Actions by City Council during special meeting of June 4, 2015, related to PWC:
 - Discussed amendments to HB392
- K. Actions by City Council during meeting of June 8, 2015, related to PWC:
 - Approved Budget Ordinance Amendment 2015-12 (PWC Fleet Maintenance Internal Service Fund)
 - Approved Ordinance Amendment 2015-14 (Electric, Water and Wastewater Funds)
 - Following discussion, approved Capital Project Fund Ordinance Amendments 2015-30 to 2015-36, 2016-1 and 2016-2, and Capital Reserve Fund Ordinance Amendments 2015-3 and 2016-1 for the Public Works Commission

There being no further business, upon motion by Commissioner Fowler, seconded by Commissioner Greene and unanimously approved, the meeting was adjourned at 10:20 a.m.



MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
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June 29, 2015

MEMO TO: Steven K. Blanchard Interim General Manager /CEO

FROM: Mark Brown, Senior Customer Programs Officer *MB*

SUBJECT: **Approval of Bullard Circle Interlocal Water Extension Agreement**

Please add the following Consent item to the Commission's July 8, 2015 meeting.

Public Works Commission staff recommends that the Commission approve an Interlocal Agreement with Cumberland County, that commits the Commission to financial participation equal to 25% of the total cost of the water main extension, not to exceed \$110,000, to serve customers on Bullard Circle to address the contaminated wells in the area.

cc: Carolyn Justice-Hinson
Mick Noland
Dwight Miller
David Trego
Bobby Russell
Susan Fritzen

STATE OF NORTH CAROLINA
COUNTY OF CUMBERLAND

INTERLOCAL AGREEMENT
BULLARD CIRCLE WATER EXTENSION

THIS AGREEMENT made this 18th day of May, 2015 by and between the County of Cumberland (hereinafter referred to as "COUNTY"), and the City of Fayetteville, a North Carolina municipal corporation, acting by and through its Public Works Commission of the City of Fayetteville, North Carolina (hereinafter referred to as "COMMISSION").

WITNESSETH

THAT WHEREAS, plans are currently being developed for water to serve properties within Bullard Circle area as shown in Exhibit A (hereinafter referred to as the "Project"); and

WHEREAS, the Project has an estimated cost of \$ 525,000 ("Project Cost") that includes the construction of approximately 5,900 linear feet of water main as shown in Exhibit B; and the cost of construction of these mains is estimated to be \$ 440,000 ("Main Cost"); this cost includes the cost of engineering and

WHEREAS, COUNTY and COMMISSION, recognizing the advantages to each for participating in the Project, agree to contribute in the cost of such Project as set forth herein. COMMISSION shall contribute 25% of the total Main Cost, including engineering not to exceed \$ 110,000 and COUNTY shall contribute the remaining costs through assessment, grant or other funding means.

NOW, THEREFORE, in consideration of the mutual benefits each of the parties shall derive from construction and extension of the Project, they mutually agree as follows:

1. Except as otherwise provided herein, upon execution of this Agreement, each of the parties agree to participate in the cost of the Project in the respective amounts set forth above. Payment by COMMISSION to COUNTY shall be based on the final project costs and will be made within 30 days of receipt of an invoice from the COUNTY following project completion and COUNTY's acceptance of final costs.
2. COUNTY will be the Primary agency providing contract administration for engineering services as well as construction, inspection, and other aspects of the Project.
3. COUNTY has contracted or shall contract with a qualified professional engineer for services the engineer may deem necessary for design and construction of the Project to include preparation and submission of erosion control plans as required by the State of North Carolina. All Contractors will operate as Independent Contractors.

4. COUNTY agrees to require all Contractors to maintain adequate Insurance Coverage for their respective services provided. COMMISSION and the City of Fayetteville (the "CITY") will be named as an additional insured on the Contractors General Liability Policy, which shall include Completed Operations coverage.
5. COUNTY agrees to require all Contractors to indemnify and hold harmless the CITY, COMMISSION, and its officers, agents and employees from any claim, action, suit, liability, loss, cost, fine, or any other damage arising out of the negligent acts of Contractor. COUNTY further agrees to indemnify and hold harmless the CITY, COMMISSION, and its officers, agents and employees from any claim, action, suit, liability, loss, cost, fine, or any other damage arising out of the negligent acts of COUNTY.
6. COUNTY and its contractor shall be responsible for complying with all statutes, rules, regulations, and/or ordinances, which may be imposed by other governmental agencies (local, state, and federal) having jurisdiction over the Project.
7. COMMISSION shall acquire all deeds or easements of conveyance for rights-of-way and encroachments necessary for said extension. If such easements are required from those participating in this Agreement, they shall be conveyed at no expense to COMMISSION. The right-of-way costs for this Project shall be a credit against COMMISSION's contribution to the Main Cost.
8. Upon satisfactory completion of construction of said Project and written acceptance of such construction by COMMISSION, said utility mains with such pipes, drains, connections, manholes, and other attachments, equipment, and accessories necessary or desirable in connection therewith shall be the property solely of COMMISSION and COMMISSION will operate and maintain them.
9. The COMMISSION is only responsible for repairs directly related to the Operation and Maintenance of the said Water Main, the associated laterals and meters. Commission will not be responsible for the general maintenance of the street Right of Way, including erosion related damages, pot holes, cracks, etc.
10. In concurrence with the transfer of property from COUNTY to COMMISSION, all standing warranty provisions will be assigned to COMMISSION accordingly.
11. Connections of structures shall not be made until COMMISSION determines all work has been satisfactorily completed and accepts it in writing.

12. Utility services supplied to structures now or hereinafter located along the Project shall be in accordance with COMMISSION rules, regulations, and rate schedules applicable for such structures and in effect at the time of application for service and provided all customary COMMISSION fees and charges for installation and activation of such service have been paid by the applicant[s] for said services. All original operating fees, charges, rates, etc. shall be solely at COMMISSION's discretion in accordance with its established policies which shall be subject to change by COMMISSION. The County will pay the then appropriate FIF for any new customer located along the Project using their FIF credits.
13. Nothing in this Agreement shall be construed to create a partnership or joint venture between COUNTY and COMMISSION. The parties intend that each party shall perform its duties and obligations hereunder as an independent contractor.
14. Binding Effect: This contract shall be binding upon and inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns.
15. Entire Agreement: This contract contains the entire agreement of the parties and there are no representations, inducements, or other provisions other than those expressed herein in writing.
16. Governing Law: This contract shall be governed by the internal laws of the State of North Carolina without regard to the conflict of law's provisions thereof.
17. Notices: Any notice required or permitted hereunder shall be sufficient if hand-delivered or sent certified mail—return receipt requested to:

COUNTY:
County of Cumberland
P.O. Box 1829
Fayetteville, NC 28302
Attention: Amy H. Cannon
County Manager

COMMISSION:
Public Works Commission
P.O. Box 1089
Fayetteville, NC 28302
Attention: Steven K. Blanchard
CEO/General Manager

IN WITNESS WHEREOF, COUNTY and COMMISSION have executed this Agreement as of the date first above written.

COUNTY OF CUMBERLAND



By: Kenneth Edge
Kenneth Edge, Chairman

ATTEST:

Candice M. White
Candice White, Clerk to the Board

Approved for legal sufficiency *due to not refusal to change terms of standard contract language*
Rick L. Moorefield
Rick L. Moorefield
County Attorney

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Vicki Evans
Vicki Evans
Finance Director

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

By: _____
Michael G. Lallier, Chairman

ATTEST:

Wade R. Fowler Jr., Secretary

Approved as to form this _____ day of _____, 2015.

Scott Flowers
PWC Attorney

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

J. Dwight Miller
PWC Chief Financial Officer

CITY OF FAYETTEVILLE

By: _____
Nat Robertson, Mayor

ATTEST:

Pamela J. Megill, CMC, City Clerk

Approved for legal sufficiency:

Karen M. McDonald
City of Fayetteville Attorney

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Lisa Smith
City of Fayetteville Chief Financial Officer

Purchase Order Detail Report

Calendar Month
2014 / 10

Approved PO Amount	Total PO Count
\$7,438,673.39	328

PO Date 10/01/14 PO Number 31300003489 Total PO Amount \$5,422.07

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003489	GENE'S TRUCK SERVICE, INC				LABOR & MATERIAL TO REPLACE DIFFERENTIAL ASSEMBLY IN UNIT 383 (WO 133074).	\$5,422.07	FLEET MAINT INT SERVICE

PO Date 10/01/14 PO Number 31300003598 Total PO Amount \$3,114.33

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003598	BURROUGHS PAYMENT SYSTEMS				BURROUGHS PAYMENT SYSTEM MAINTENANCE AGREEMENT RENEWAL OCTOBER 1, 2014 - DECEMBER 31, 2014 SERVICE AGREEMENT NO. 31154 MASTER AGREEMENT NO. 09060042 PER INVOICE NO. 4220059	\$3,114.33	CUSTOMER SERVICE CENTER

PO Date 10/01/14 PO Number 31300003599 Total PO Amount \$19,325.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR PRESSURE WASHING OF THE ADMINISTRATION BUILDING PER PROPOSAL # RA16387	\$5,600.00	GENERAL & ADMINISTRATIVE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR PRESSURE WASHING OF THE CUSTOMER SERVICE CENTER PER PROPOSAL # RA16387	\$1,600.00	GENERAL & ADMINISTRATIVE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR PRESSURE WASHING OF THE OPERATIONS CENTER PER PROPOSAL # RA16387	\$5,700.00	GENERAL & ADMINISTRATIVE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF FLEET MAINTENANCE PER PROPOSAL RA 3738	\$100.00	FLEET MAINT INT SERVICE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE ADMINISTRATION BUILDING PER PROPOSAL RA 3738 (EXCLUDE INTERIOR PARTITION GLASS WASHING)	\$5,050.00	GENERAL & ADMINISTRATIVE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE APPARATUS REPAIR SHOP PER PROPOSAL RA 3738	\$50.00	APPARATUS REPAIR SHOP
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE CUSTOMER SERVICE CENTER PER PROPOSAL RA 3738	\$925.00	GENERAL & ADMINISTRATIVE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE ELECTRIC METER SHOP PER PROPOSAL RA 3738	\$34.00	ELECTRIC METER SHOP
31300003599	SBS MANAGEMENT CO.,INC. DBA					\$33.00	SUBSTATIONS
31300003599	SBS MANAGEMENT CO.,INC. DBA					\$33.00	UTILITY FIELD SERVICES
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE WAREHOUSE PER PROPOSAL RA 3738	\$100.00	WAREHOUSE
31300003599	SBS MANAGEMENT CO.,INC. DBA				EXTERIOR WINDOW WASHING OF THE WATER METER SHOP PER PROPOSAL RA 3738	\$56.00	WATER METER SHOP
31300003599	SBS MANAGEMENT CO.,INC. DBA					\$44.00	WATER/WASTEWATER FAC MNT

PO Date 10/01/14 PO Number 31300003600 Total PO Amount \$8,723.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003600	DIAMOND CONSTRUCTORS, INC.				ASPHALT - 6516 WINDY GROVE CT; INVOICE: 8409; DATE: SEPTEMBER 5, 2014	\$355.00	ELEC CONSTRUCTION & MAINT
31300003600	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - 2005 GREENDALE AVE; INVOICE: 8422; DATE: SEPTEMBER 10, 2014	\$860.00	ELEC CONSTRUCTION & MAINT
31300003600	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - 561 EASTERN BLVD; INVOICE: 8446; DATE: SEPTEMBER 22, 2014	\$235.00	ELEC CONSTRUCTION & MAINT
31300003600	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - PERSON STREET; INVOICE: 8445; DATE: SEPTEMBER 22, 2014	\$7,273.25	ELEC CONSTRUCTION & MAINT

PO Date 10/01/14 PO Number 31300003602 Total PO Amount \$11,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003602	ACF ENVIRONMENTAL		56.00	EA	BASKET,GABION,PVC COATED,6'X 3'X 1.5'	\$11,200.00	OTHER DEDUCTIONS

PO Date 10/01/14 PO Number 31300003603 Total PO Amount \$1,207.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003603	CATALYST TECHNOLOGY GROUP USA				NEC MULTISYNC V463-AVT, 46" CLASS (46" VIEWABLE) - COMMERCIAL USE - V SERIES LED TV - 1080P (FULLHD) - EDGE LIT	\$1,207.00	CUSTOMER ACCTS CALL CENTER

PO Date 10/01/14 PO Number 31300003604 Total PO Amount \$11,775.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003604	ENVIRONMENTAL HYDROGEOLOGICAL				PROVIDE LABOR, EQUIPMENT AND MATERIALS FOR INITIAL OIL/WATER SEPARATOR EXCAVATION TO CONFIRM FLANGE ON TOP, AND REPAIR/INSTALL NEW RISERS PER PROJECT ESTIMATE DATED SEPTEMBER 16, 2014	\$11,775.75	GENERAL & ADMINISTRATIVE

PO Date 10/01/14 PO Number 31300003605 Total PO Amount \$201.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003605	ABC PLUMBING COMPANY				REPAIRED PIPE BROKEN BY PWC AT 1540 TONY DRIVE PER INVOICE #15210	\$201.50	ELEC CONSTRUCTION & MAINT

PO Date 10/01/14 PO Number 31300003606 Total PO Amount \$1,167.95

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003606	DLT SOLUTIONS, LLC		1,009.25	EA	SOFTWARE LICENSE: AUTODESK AUTOCAD STANDALONE LICENSE	\$1,009.25	FACILITIES MAINTENANCE
31300003606	DLT SOLUTIONS, LLC		158.70	EA	SOFTWARE LICENSE: AUTODESK AUTOCAD SUBSCRIPTION LICENSE (1YR)	\$158.70	FACILITIES MAINTENANCE

PO Date 10/01/14 PO Number 31300003607 Total PO Amount \$17,039.86

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003607	GE INTELLIGENT PLATFORMS, INC.				INTELLUTION TECHNICAL SUPPORT FOR SCADA LOCATED AT PO HOFFER/GLENVILLE LAKE WATER TREATMENT FACILITY AND CROSS CREEK/ROCKFISH WATER RECLAMATION FACILITY. PERIOD: 10/19/2014-10/18/2015.	\$4,259.97	CROSS CK WTR RECLAMATION FACIL
31300003607	GE INTELLIGENT PLATFORMS, INC.					\$4,259.97	GLENVILLE LK WTR TRMT FACILITY
31300003607	GE INTELLIGENT PLATFORMS, INC.					\$4,259.97	PO HOFFER WATER TRMT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003607	GE INTELLIGENT PLATFORMS, INC.				INTELLUTION TECHNICAL SUPPORT FOR SCADA LOCATED AT PO HOFFER/GLENNVILLE LAKE WATER TREATMENT FACILITY AND CROSS CREEK/ROCKFISH WATER RECLAMATION FACILITY. PERIOD: 10/19/2014-10/18/2015.	\$4,259.95	FACILITY ROCKFISH CK WTR RECLAM. FACIL.
PO Date 10/01/14		PO Number 31300003608		Total PO Amount		\$340.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003608	THREE WAY ELECTRIC CO., INC.				CHECK PHASES ON WIRES DUE TO SERVICE WIRES SHORTING OUT AT TROPHY HOUSE, 3006 BRAGG BOULEVARD	\$340.00	ELEC CONSTRUCTION & MAINT
PO Date 10/01/14		PO Number 31300003609		Total PO Amount		\$5,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003609	HD SUPPLY POWER SOLUTIONS				BLANKET PURCHASE ORDER FOR MISCELLANEOUS TOOL REPAIRS FOR THE ELECTRIC CONSTRUCTION DEPARTMENT	\$5,000.00	ELEC CONSTRUCTION & MAINT
PO Date 10/01/14		PO Number 31300003610		Total PO Amount		\$7,191.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003610	CAROTEK, INC.		7,191.00	EA	Q5G2-3, 460/3/60, MODULATING SERVICE FUTRONIC II ELECTRIC ACTUATOR & 16" FLANGED AWWA BUTTERFLY VALVE.	\$7,191.00	ROCKFISH CK WTR RECLAM. FACIL.
PO Date 10/01/14		PO Number 31300003612		Total PO Amount		\$179,370.80	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003612	PIKE ELECTRIC, LLC				PIKE/BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$179,370.80	ELEC CONSTRUCTION & MAINT
PO Date 10/01/14		PO Number 31300003613		Total PO Amount		\$41,068.43	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003613	SENSUS USA		28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$311.63	NO SPECIFIC DEPARTMENT
31300003613	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,643.14	NO SPECIFIC DEPARTMENT
31300003613	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$9,778.23	NO SPECIFIC DEPARTMENT
31300003613	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$28,018.37	NO SPECIFIC DEPARTMENT
31300003613	SENSUS USA		16.26	EA	PLASMA CUTTING OF METAL LIDS - SOV ITEM #68	\$1,317.06	NO SPECIFIC DEPARTMENT
PO Date 10/01/14		PO Number 31300003614		Total PO Amount		\$800.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003614	UNIFIRST CORPORATION				EMPLOYEE UNIFORM RENTAL FOR WATER METER SHOP	\$800.00	WATER METER SHOP
PO Date 10/01/14		PO Number 31300003615		Total PO Amount		\$21,748.71	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003615	GO ENERGIES, LLC				ULSD #2 FUEL	\$21,748.71	OTHER DEDUCTIONS
PO Date 10/01/14		PO Number 31300003616		Total PO Amount		\$1,200.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003616	UNIFIRST CORPORATION				EMPLOYEE UNIFORM RENTAL FOR UTILITY FIELD SERVICES	\$1,200.00	UTILITY FIELD SERVICES
PO Date 10/01/14		PO Number 31300003617		Total PO Amount		\$40,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003617	HUTCHENS, SENTER, KELLAM & PETTIT, P.A.				BLANKET PURCHASE ORDER FOR MISCELLANOUS LEGAL SERVICES.	\$40,000.00	RISK MANAGEMENT
PO Date 10/01/14		PO Number 31300003618		Total PO Amount		\$170,205.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003618	ST TECH INC.		10,400.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-027	\$10,400.00	APPLICATIONS SUPPORT
31300003618	ST TECH INC.		82,505.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-028	\$82,505.00	APPLICATIONS SUPPORT
31300003618	ST TECH INC.		10,400.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-029	\$10,400.00	APPLICATIONS SUPPORT
31300003618	ST TECH INC.		66,900.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-030	\$66,900.00	APPLICATIONS SUPPORT
PO Date 10/01/14		PO Number 31300003620		Total PO Amount		\$4,948.50	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003620	CATALYST TECHNOLOGY GROUP USA		175.00	EA	24? VIEWSONIC VA2451M LED MONITOR, VA2451M-LED	\$525.00	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		256.20	EA	256 GB LACIE RUGGED THUNDERBOLT EXTERNAL USB DRIVE EXTERNAL, 9000490	\$512.40	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		274.00	EA	BROTHER MODEL MFC-J6920DW COLOR INJET PRINTER	\$274.00	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		126.00	EA	HP 2012 90W DOCKING STATION, A7E32UT#ABA	\$252.00	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		246.55	EA	HP ELITE E241I MONITOR, F0W81A8#ABA	\$493.10	CAPITAL PROJECTS
31300003620	CATALYST TECHNOLOGY GROUP USA		15.00	EA	HP ESSENTIAL TOP LOAD CASE, H2W17UT	\$30.00	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		798.00	EA	HP PROBOOK 650 G1 CORE I5, 2.5 GHZ, 4 GB RAM, 500 GB AND DVD, F2R74UT#ABA	\$1,596.00	SUBSTATIONS
31300003620	CATALYST TECHNOLOGY GROUP USA		633.00	EA	HP PRODESK 400 G1 CORE I5 4570, 3.2 GHZ, 4 GB RAM 500 GB HDD, AND DVD, E3T27UT#ABA	\$1,266.00	SUBSTATIONS
PO Date 10/01/14		PO Number 31300003621		Total PO Amount		\$32,289.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003621	WELLS FARGO INSURANCE SVCS				AUTO INSURANCE PREMIUM. POLICY: 8109157P503; POLICY TERM: 7/1/2014 - 7/1/2015	\$32,289.00	NO SPECIFIC DEPARTMENT
PO Date 10/01/14		PO Number 31300003623		Total PO Amount		\$3,200.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003623	CAROLINA ENVIROMENTAL SYSTEMS				LABOR FOR FLEET INSPECTIONS ON HEIL PYTHON 7000	\$3,200.00	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					UNITS FOR SEPTEMBER.		

PO Date 10/01/14 PO Number 31300003624 Total PO Amount \$1,939.34

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003624	SUNBELT RENTALS, INC.				RENTAL OF SOLAR ARROW BOARD (FOR UNIT 772 WHICH WAS INVOLVED IN ACCIDENT) (WO 130560).	\$1,939.34	FLEET MAINT INT SERVICE

PO Date 10/02/14 PO Number 31300003499 Total PO Amount \$2,669.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003499	SOUTHEAST FARM EQUIPMENT COMPANY				OIL FILTERS, BULBS, KNOB, BOLTS, BEARING & BUSHINGS TO REPAIR UNIT 12-5264.	\$2,669.40	FLEET MAINT INT SERVICE

PO Date 10/02/14 PO Number 31300003543 Total PO Amount \$5,018.39

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003543	ALL PRO AUTOMOTIVE				LABOR & PARTS TO REPAIR UNIT 07-1265, (WO 132768).	\$5,018.39	FLEET MAINT INT SERVICE

PO Date 10/02/14 PO Number 31300003547 Total PO Amount \$1,604.65

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003547	GREGORY POOLE EQUIPMENT CO.				FUEL INJECTOR FOR UNIT 08/4045, (WO 133719).	\$1,604.65	FLEET MAINT INT SERVICE

PO Date 10/02/14 PO Number 31300003626 Total PO Amount \$210,255.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003626	SMITH INTERNATIONAL TRUCK CENT		107,555.00	EA	2015 INTERNATIONAL 4400 CAB & CHASIS EQUIPPED WITH HD150ABDW SERVICE BODY & PTO MOUNTED COMPRESSOR PER PROPOSAL BY DOUG BATCHELOR DATED 08/21/14	\$107,555.00	WATER CONST & MAINT
31300003626	SMITH INTERNATIONAL TRUCK CENT		102,700.00	EA	2015 INTERNATIONAL 7400 (54,000 LB. GVWR CAB & CHASSIS) WITH 12 CUBIC YARD DUMP BODY PER PROPOSAL BY DOUG BATCHELOR DATED 08/21/14	\$102,700.00	WATER CONST & MAINT

PO Date 10/02/14 PO Number 31300003631 Total PO Amount \$12,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003631	ENVIRONMENTAL CHEMISTS, INC.				BLANKET PURCHASE ORDER FOR TTHM AND HAA QUARTERLY ANALYSIS AS REQUIRED FOR COMPLIANCE WITH EPA'S DISINFECTION BY-PRODUCTS RULE.	\$12,000.00	PO HOFFER WATER TRMT FACILITY

PO Date 10/02/14 PO Number 31300003632 Total PO Amount \$5,922.92

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003632	STUART C IRBY CO		57.85	EA	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	\$3,181.75	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		26.79	EA	CLAMP,ANGLE SUSPENSION,954 AL	\$267.90	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		9.25	EA	CONNECTOR, GND GRID, "C", 3/0-250 TO 6-2/0	\$231.25	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		0.58	EA	CONNECTOR, PRL. GRVE. COMP., #4/7	\$116.00	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	\$134.00	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$259.05	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		12.61	EA	ELBOW, 90-DEGREE, PVC, 4"	\$945.75	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		1.51	EA	SHIELD, EXPANSION, 1/2"	\$188.75	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTIONS
31300003632	STUART C IRBY CO		6.49	PR	BRACE, CROSSARM, WOOD 38 X 18	\$584.10	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003582 Total PO Amount \$24,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003582	GE INTERNATIONAL, INC.				ESTIMATED COST FOR LABOR AND TRAVEL TO TROUBLESHOOT BEARING #2 OIL LEAK ON GAS TURBINE 8.	\$24,000.00	OTHER PRODUCTION GENERATION

PO Date 10/03/14 PO Number 31300003601 Total PO Amount \$271.98

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003601	GO ENERGIES, LLC				DIESEL ADDITIVE , 5 GALLONS, QTY: 2	\$271.98	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003637 Total PO Amount \$49.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003637	NAPA		9.95	EA	OIL FILTER, W/I FORWARDING PUMP	\$49.75	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003638 Total PO Amount \$69.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003638	ANCHOR INDUSTRIAL SALES,INC.		6.91	EA	GASKET, SPARK PLUG, G/T'S 324A9109P107	\$69.10	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003639 Total PO Amount \$707.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003639	MOTION INDUSTRIES, INC.		141.56	EA	COUPLING,FLEX AC/DC L/0 PUMP	\$707.80	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003641 Total PO Amount \$20,583.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003641	GO ENERGIES, LLC				ULSD#2 FUEL	\$20,583.72	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003642 Total PO Amount \$2,071.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003642	FILTER EQUIPMENT CO, INC		102.00	EA	ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON	\$1,224.00	OTHER DEDUCTIONS
31300003642	FILTER EQUIPMENT CO, INC		135.00	EA	FILTER HYD. SUPPLY, G/T'S	\$540.00	OTHER DEDUCTIONS
31300003642	FILTER EQUIPMENT CO, INC		10.30	EA	FILTER, WATER INJECTION,GAS TURBINES	\$154.50	OTHER DEDUCTIONS
31300003642	FILTER EQUIPMENT CO, INC		15.30	EA	GASKET, OIL CANNISTER, G/T'S FB 875	\$153.00	OTHER DEDUCTIONS

PO Date 10/03/14 PO Number 31300003643 Total PO Amount \$15,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003643	INTERSTATE BATTERIES				BLANKET PURCHASE ORDER FOR BATTERIES	\$15,000.00	FLEET MAINT INT SERVICE

PO Date	10/03/14	PO Number	31300003644	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003644	CAMPBELL OIL & GAS CO., INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	10/03/14	PO Number	31300003645	Total PO Amount	\$525.97		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003645	SOUTHEASTERN AUTOMOTIVE				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640080).	\$525.97	FLEET MAINT INT SERVICE

PO Date	10/03/14	PO Number	31300003646	Total PO Amount	\$5,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003646	MARTIN MARIETTA AGGREGATES				CL2 RIP RAP, ITEM: 0017, QTY: 200 TONS	\$2,500.00	WASTEWATER CONST. & MAINT.
31300003646	MARTIN MARIETTA AGGREGATES					\$2,500.00	WATER CONST & MAINT

PO Date	10/03/14	PO Number	31300003647	Total PO Amount	\$204,384.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003647	WEG SERVICE COMPANY			EA	20/26/33 MVA POWER TRANSFORMER FOR FENIX SUBSTATION - 30% PAYMENT UPON SHIPMENT	\$204,384.00	ELECTRIC ADMINISTRATION

PO Date	10/03/14	PO Number	31300003648	Total PO Amount	\$28,417.68		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003648	HD SUPPLY WATERWORKS, LTD.		326.64	EA	RING & COVER, W/CAM LOCK & WIPER GASKET	\$28,417.68	OTHER DEDUCTIONS

PO Date	10/03/14	PO Number	31300003649	Total PO Amount	\$30.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003649	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$30.60	OTHER DEDUCTIONS

PO Date	10/03/14	PO Number	31300003650	Total PO Amount	\$9.83		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003650	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$1.53	OTHER DEDUCTIONS
31300003650	HD SUPPLY POWER SOLUTIONS		1.66	EA	STRAP, CONDUIT, H.D., 1", 1-HOLE	\$8.30	OTHER DEDUCTIONS

PO Date	10/03/14	PO Number	31300003651	Total PO Amount	\$129.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003651	HD SUPPLY POWER SOLUTIONS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$129.50	OTHER DEDUCTIONS

PO Date	10/06/14	PO Number	31300003501	Total PO Amount	\$1,709.82		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003501	WATEROUS COMPANY				FREIGHT CHARGES.	\$145.82	FLEET MAINT INT SERVICE
31300003501	WATEROUS COMPANY				SHIFT REPLACEMENT KIT FOR UNIT 11/287 (WO 133759).	\$1,564.00	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003517	Total PO Amount	\$2,443.33		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003517	PETERSEN INDUSTRIES INC.				BUCKET CYLINDER, MANIFOLD AND TEETH FOR UNIT 14/4087 (WO 133653).	\$2,345.33	FLEET MAINT INT SERVICE
31300003517	PETERSEN INDUSTRIES INC.				FREIGHT CHARGES.	\$98.00	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003545	Total PO Amount	\$1,308.62		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003545	CAROLINA HYDRAULICS INC.				FREIGHT.	\$9.74	FLEET MAINT INT SERVICE
31300003545	CAROLINA HYDRAULICS INC.				REBUILD CYLINDER FOR STOCK (690019)	\$1,298.88	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003546	Total PO Amount	\$3,851.04		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003546	BATTERIES OF NC				BRAKE, TAIL & TURN LIGHTS FOR UNIT 95/252 (WO 133016).	\$3,839.04	FLEET MAINT INT SERVICE
31300003546	BATTERIES OF NC				FREIGHT CHARGES.	\$12.00	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003583	Total PO Amount	\$7,398.88		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003583	SMITH INTERNATIONAL TRUCK CENT				LABOR & PARTS TO REPAIR UNIT 3304 (WO 131114).	\$7,398.88	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003634	Total PO Amount	\$3,600.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003634	PAUL D. WILLIAMS HAULING				HAULING OF CLASS II RIP RAP FOR FILTER PLANT ROAD.	\$1,800.00	WASTEWATER CONST. & MAINT.
31300003634	PAUL D. WILLIAMS HAULING					\$1,800.00	WATER CONST & MAINT

PO Date	10/06/14	PO Number	31300003653	Total PO Amount	\$100,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003653	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$100,000.00	FLEET MAINT INT SERVICE

PO Date	10/06/14	PO Number	31300003655	Total PO Amount	\$23.53		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003655	APPLIED INDUSTRIAL TECHNOLOGIE		5.96	EA	O-RINGS, HYDRAULIC SUPPLY, VITON	\$11.92	OTHER DEDUCTIONS
31300003655	APPLIED INDUSTRIAL TECHNOLOGIE		1.33	EA	O-RING,W/I FORWARDING SKID FILTER CANNISTER	\$6.65	OTHER DEDUCTIONS
31300003655	APPLIED INDUSTRIAL TECHNOLOGIE		2.48	EA	O-RINGS,HP FUEL CANNISTER, G/T 7 & 8 ONLY	\$4.96	OTHER DEDUCTIONS

PO Date	10/06/14	PO Number	31300003657	Total PO Amount	\$23,029.85		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003657	OLIVER OIL COMPANY				MID-GRADE UNLEADED FUEL	\$23,029.85	OTHER DEDUCTIONS

PO Date	10/06/14	PO Number	31300003658	Total PO Amount	\$266,597.13		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003658	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$1,600.00	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$20,000.00	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA		6,560.41	EA	FOUNDATION UNDERCUT - ADDITIONAL FOOTINGS REQUIRED DUE TO SOIL CONDITIONS AT 3 SITES - SOV ITEM #56	\$13,120.82	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA		5,690.32	EA	MONOPOLE ERECTION FOR SUBSTATION SITES - SOV ITEM #58	\$39,832.24	NO SPECIFIC DEPARTMENT
31300003658	SENSUS USA		21,338.23	EA	MONOPOLE FOUNDATIONS - DESIGN, ENGINEERING AND CONSTRUCTION COSTS FOR NEW SUBSTATION SITES, ENGINEERING SITE VISITS, TALLER MONOPOLES, AND WATER CONDITIONS AT DESIGNATED SITES - SOV ITEM #55	\$192,044.07	NO SPECIFIC DEPARTMENT

PO Date	10/06/14	PO Number	31300003659	Total PO Amount	\$2,540.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003659	ABB, INC. C/O COMBS & ASSOCIAT		2,540.00	LT	ANNUAL ON-SITE CALMASTER VERIFICATION SERVICES	\$2,540.00	WATER CONST & MAINT

PO Date	10/06/14	PO Number	31300003660	Total PO Amount	\$1,200.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003660	UNIFIRST CORPORATION				ELECTRIC METER SHOP MAT AND MOP RENTAL	\$1,200.00	ELECTRIC METER SHOP

PO Date	10/06/14	PO Number	31300003662	Total PO Amount	\$1,000.01		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003662	FORMS & SUPPLY, INC.				OFFICE SUPPLIES FOR MANAGEMENT DIVISION	\$1,000.01	EXECUTIVE

PO Date	10/06/14	PO Number	31300003663	Total PO Amount	\$4,771.28		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003663	NWN CORPORATION		1,192.82	EA	UCS 6200 SERIES FABRIC INT PORT 1/10GE/FC-PORT E-LICENSE , UCS-LIC-10GE=	\$4,771.28	TELECOMMUNICATIONS

PO Date	10/06/14	PO Number	31300003664	Total PO Amount	\$3,200.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003664	ALLEN TREE, INC.				LABOR AND MATERIALS TO REMOVE TREES ON FOREST HILLS DRIVE	\$3,200.00	NO SPECIFIC DEPARTMENT

PO Date	10/06/14	PO Number	31300003667	Total PO Amount	\$2,720.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003667	BELL'S SEED STORE LLC				BERMUDA, RYE AND FESCUE GRASS SEED. (1,000 LBS - \$1.36 / LB)	\$1,360.00	WASTEWATER CONST. & MAINT.
31300003667	BELL'S SEED STORE LLC					\$1,360.00	WATER CONST & MAINT

PO Date	10/07/14	PO Number	31300003671	Total PO Amount	\$350,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003671	EVOQUA WATER TECHNOLOGIES LLC				ANNUAL CONTRACT FOR TREATMENT AND CONTROL OF HYDROGEN SULFIDE FOR PWC SEWER COLLECTION SYSTEM	\$350,000.00	WASTEWATER CONST. & MAINT.

PO Date	10/07/14	PO Number	31300003674	Total PO Amount	\$20,442.04		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003674	HD SUPPLY WATERWORKS, LTD.		6.36	EA	BEND,4"-45,SDR 26, EL SXG. (STREET BEND)	\$407.04	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		46.39	EA	BOTTOM SECTION, 2', F/VALVE BOX	\$927.80	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		66.18	EA	BOX, METER, CI, STD	\$1,588.32	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		90.34	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$903.40	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$6,478.70	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$380.84	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		201.59	EA	COUPLING,8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	\$1,209.54	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		72.23	EA	COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$433.38	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		14.39	EA	EPOXY, F/SEWER SADDLE	\$1,036.08	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		80.85	EA	LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD	\$5,174.40	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		31.55	EA	NIPPLE, BRASS, 2" X 12"	\$1,577.50	OTHER DEDUCTIONS
31300003674	HD SUPPLY WATERWORKS, LTD.		40.63	EA	SADDLE, SERV, 8" X 1", DOUBLE STRAP	\$325.04	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003589	Total PO Amount	\$588.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003589	RODDERS & JETS SUPPLY CO.		73.50	EA	BOOT, 4" MANHOLE, O.D.= 3.50-4.50	\$588.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003590	Total PO Amount	\$7,434.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003590	NEW SOUTH SUPPLY, LLC		29.50	EA	CEMENT, HYDRAULIC, 5 GAL.	\$7,434.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003591	Total PO Amount	\$4,295.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003591	WESCO DISTRIBUTION, INC.		42.95	EA	FUSE, CURRENT-LIMITING COMPANION, 25A	\$4,295.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003619	Total PO Amount	\$4,290.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003619	WESCO DISTRIBUTION, INC.		107.25	EA	LUMINAIRE, 250 W HPS MULTI-VOLT CUTOFF	\$4,290.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003625	Total PO Amount	\$1,293.75		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003625	HD SUPPLY WATERWORKS, LTD.		143.75	EA	KIT, REPAIR, SAFETY, 5-1/4"	\$1,293.75	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003627	Total PO Amount	\$728.25		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003627	HD SUPPLY POWER SOLUTIONS		29.13	EA	ARRESTER, 10 KV, STANDARD DUTY	\$728.25	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003628 Total PO Amount \$269.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003628	WESCO DISTRIBUTION, INC.		269.50	EA	STEEL, 6"X20"X14" ENCLOSURE TYPE JIC	\$269.50	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003629 Total PO Amount \$240.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003629	CONCRETE PIPE & PRECAST LLC		80.00	EA	RISER, 1.33', F/4' MANHOLE	\$240.00	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003630 Total PO Amount \$4,775.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003630	SHEALY ELECTRICAL WHOLESALERS		0.19	EA	BLUE SECUR HASP II PLASTIC PADLOCK SEAL (100/PK)	\$4,775.00	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003636 Total PO Amount \$514.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003636	WESCO DISTRIBUTION, INC.		51.45	EA	ELBOW, 25 KV 600 A BASIC HOUSING	\$514.50	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003640 Total PO Amount \$3,076.63

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003640	WESCO DISTRIBUTION, INC.		32.50	EA	BRACKET, EQUIPMENT MOUNTING, 18"	\$812.50	OTHER DEDUCTIONS
31300003640	WESCO DISTRIBUTION, INC.		129.80	EA	BRACKET,LUMINAIRE,TAPERED,12' X 4' X 2"	\$1,298.00	OTHER DEDUCTIONS
31300003640	WESCO DISTRIBUTION, INC.		129.75	EA	BRACKET,LUMINAIRE,WOOD POLE,18'X 4'X 2"	\$908.25	OTHER DEDUCTIONS
31300003640	WESCO DISTRIBUTION, INC.		14.47	EA	PLATE, CLUSTER BKT EXTENSION	\$57.88	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003656 Total PO Amount \$6,067.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003656	UNITED WOOD		121.35	EA	POLE, WOOD, 35' CLASS 5	\$6,067.50	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003661 Total PO Amount \$505.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003661	STUART C IRBY CO		10.11	EA	CONNECTOR, PRL. GRVE. COMP., 954X954 "R"	\$505.50	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003665 Total PO Amount \$830.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003665	HD SUPPLY POWER SOLUTIONS		8.30	EA	WELD METAL FOR 162Q MOLD	\$830.00	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003668 Total PO Amount \$292.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003668	WESCO DISTRIBUTION, INC.		0.73	EA	BATTERY, "D", ALKALINE	\$292.00	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003669 Total PO Amount \$1,977.36

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003669	HD SUPPLY WATERWORKS, LTD.		2.17	EA	PAINT, MARKING, RED, SOLVENT BASED	\$1,744.68	OTHER DEDUCTIONS
31300003669	HD SUPPLY WATERWORKS, LTD.		2.77	EA	PAINT,MARKING,HOT PINK,SOLVENT	\$232.68	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003670 Total PO Amount \$2,736.64

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003670	HD SUPPLY WATERWORKS, LTD.		342.08	EA	RING, SEAT, 5-1/4"	\$2,736.64	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003673 Total PO Amount \$1,822.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003673	WESCO DISTRIBUTION, INC.		36.45	EA	CONNECTOR, AL COMP, 954 MCM TO NEMA-4	\$1,822.50	OTHER DEDUCTIONS

PO Date 10/08/14 PO Number 31300003675 Total PO Amount \$25,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003675	ARCADIS U.S., INC.				TASK AUTHORIZATION FOR CONSULTING SERVICES, PWC TASK NO. 15ARC001 - ASSISTANCE WITH CAPE FEAR RIVER MODELING AND WATER SUPPLY PLANNING EFFORTS.	\$25,000.00	WATER ADMINISTRATION

PO Date 10/08/14 PO Number 31300003676 Total PO Amount \$15,163.13

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	APPARATUS REPAIR 0823	\$21.19	APPARATUS REPAIR SHOP
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	BUILDING & GROUNDS 0378	\$139.70	FACILITIES MAINTENANCE
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	CORPORATE DEVELOPMENT 0360	\$913.90	PROJECT MANAGEMENT
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	CROSS CREEK / ENVIRONMENTAL 0640 / 0650	\$82.23	CROSS CK WTR RECLAMATION FACIL
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA		\$82.22	ENVIRONMENTAL
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER CENTER ADMIN 0420	\$2,180.16	CUSTOMER ACCTS CALL CENTER
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER SERVICE CENTER 0428	\$555.26	CUSTOMER SERVICE CENTER
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC CONSTRUCTION AND DISPATCH 0820	\$523.76	ELEC CONSTRUCTION & MAINT
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC ENGINEERING 0810	\$517.80	ELECTRICAL ENGINEERING
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC METER SHOP 0321	\$229.41	ELECTRIC METER SHOP
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / ADMINISTRATION 0410	\$880.90	ACCOUNTING
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / BUDGET & CAPITAL PROJECTS 0470	\$1,220.10	CAPITAL PROJECTS
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	FLEET MAINTENANCE 0550	\$350.05	FLEET MAINT INT SERVICE
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	GENERATION PLANT ADMIN AND WAREHOUSE 0831	\$102.88	OTHER PRODUCTION GENERATION
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	GLENVILLE LAKE WTF 0631	\$40.06	GLENVILLE LK WTR TRMT FACILITY
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	HOFFER PLANT 0630	\$57.21	PO HOFFER WATER TRMT FACILITY
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	HUMAN RESOURCES 0260	\$394.96	HUMAN RESOURCES
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	LEGAL 0430	\$825.48	RISK MANAGEMENT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	MEDICAL 0261	\$42.29	MEDICAL
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	POWER SUPPLY & COMPLIANCE 0828	\$48.68	COMPLIANCE
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	PROGRAMS CALL CENTER / CONSERVATION 0311 / 0316	\$379.96	CONSERVATION
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA		\$379.97	PROGRAMS CALL CENTER
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	PURCHASING 0475	\$870.72	PURCHASING
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	ROCKFISH CREEK WRF 0641	\$42.43	ROCKFISH CK WTR RECLAM. FACIL.
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	SYSTEM PROTECTION 0652	\$188.91	SYSTEM PROTECTION
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	TELECOM / IS 0381 / 0380	\$720.03	INFORMATION SYSTEMS
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA		\$720.02	TELECOMMUNICATIONS
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	UTILITY FIELD SERVICE 0322	\$199.67	UTILITY FIELD SERVICES
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	WAREHOUSE 0362	\$189.50	TECHNICAL SUPPORT
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	WATER RESOURCES ENGINEER 0610	\$1,169.04	WATER RESOURCES ENGINEERING
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$481.49	WASTEWATER CONST. & MAINT.
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA		\$481.50	WATER CONST & MAINT
31300003676	TOSHIBA BUSINESS SOLUTIONS			EA	WATER WASTE FACILITIES 0632	\$131.65	WATER/WASTEWATER FAC MNT

PO Date	10/08/14	PO Number	31300003677	Total PO Amount	\$3,090.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003677	WESCO DISTRIBUTION, INC.		15.45	EA	GLASS, D4S, METER COVER	\$3,090.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003678	Total PO Amount	\$364.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003678	WESCO DISTRIBUTION, INC.		9.10	EA	BOLT, SHOULDER EYE, 3/4" X 12"	\$364.00	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003679	Total PO Amount	\$64.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003679	RAYCO SAFETY INC.		5.40	EA	PROTECTORS, HEARING, HEAD MOUNT	\$64.80	OTHER DEDUCTIONS

PO Date	10/08/14	PO Number	31300003680	Total PO Amount	\$800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003680	FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR WATERSHED PROGRAMS.	\$800.00	WATERSHEDS

PO Date	10/09/14	PO Number	31300003611	Total PO Amount	\$3,158.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003611	WILLIAM R. CURRIE				PARTS & LABOR TO REPAIR UNIT 12/1589 (WO 133452).	\$3,158.90	FLEET MAINT INT SERVICE

PO Date	10/09/14	PO Number	31300003622	Total PO Amount	\$1,038.04		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003622	PUBLIC WORKS EQUIP & SUPPLY IN				FREIGHT.	\$35.14	FLEET MAINT INT SERVICE
31300003622	PUBLIC WORKS EQUIP & SUPPLY IN				LINEAR ACTUATOR AND HARNESS FOR UNIT 08/3093A (WO 134120).	\$1,002.90	FLEET MAINT INT SERVICE

PO Date	10/09/14	PO Number	31300003654	Total PO Amount	\$800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003654	NEILL MARK WOOD PRODUCTS				ROUGH CUT LUMBER (6700200)	\$800.00	FLEET MAINT INT SERVICE

PO Date	10/09/14	PO Number	31300003666	Total PO Amount	\$12,609.93		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003666	H & H FLEET AND TRUCK SERVICES				FREIGHT.	\$175.00	FLEET MAINT INT SERVICE
31300003666	H & H FLEET AND TRUCK SERVICES				LABOR & MATERIAL TO REBUILD ENGINE IN UNIT 2001/3037 (WO 127513/134281).	\$12,434.93	FLEET MAINT INT SERVICE

PO Date	10/09/14	PO Number	31300003672	Total PO Amount	\$1,695.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003672	POWERGENICS REPAIR PARTS		1,695.00	EA	REPAIR POWER SUPPLY, FIELD IPFLD24	\$1,695.00	OTHER DEDUCTIONS

PO Date	10/09/14	PO Number	31300003681	Total PO Amount	\$1,130.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003681	WATSON ELECTRICAL CONSTRUCTION				FURNISH AND INSTALL BOXES, CONDUIT, AND WIRE AS NEEDED TO INSTALL 8 NEW LED BULK HEAD LIGHTS ON THE OPERATIONS CENTER PATIO.	\$1,130.00	GENERAL & ADMINISTRATIVE

PO Date	10/09/14	PO Number	31300003682	Total PO Amount	\$1,960.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003682	NORTHPOINT ENERGY INC				EIGHT (8) #LED-201040-UNV LED BULK HEAD FIXTURE, ROUND, WHITE, 40W, 12D-277V, 13.875"X6"	\$1,960.00	GENERAL & ADMINISTRATIVE

PO Date	10/09/14	PO Number	31300003683	Total PO Amount	\$20.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003683	WESCO DISTRIBUTION, INC.		0.10	EA	WASHER, FENDER, SS, 3/8"	\$20.00	OTHER DEDUCTIONS

PO Date	10/09/14	PO Number	31300003685	Total PO Amount	\$4,511.88		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003685	NELSON OIL COMPANY		53.71	EA	FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL	\$644.52	OTHER DEDUCTIONS
31300003685	NELSON OIL COMPANY		80.57	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$3,867.36	OTHER DEDUCTIONS

PO Date	10/09/14	PO Number	31300003686	Total PO Amount	\$2,178.44		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003686	STUART C IRBY CO		9.10	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$72.80	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		12.49	EA	CLAMP, AL. STRAIGHT D.E., 954 MCM	\$374.70	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		0.58	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$87.00	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$207.24	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		31.78	EA	PEDESTAL,BASE POLYMER REPLACEMENT ONLY	\$317.80	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003686	STUART C IRBY CO		2.05	EA	PHOTOCONTROL, CAP, SHORTING, 3-PRONG	\$102.50	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		0.65	EA	PLUG, CONDUIT END CAP, PVC 4"	\$31.20	OTHER DEDUCTIONS
31300003686	STUART C IRBY CO		16.42	EA	STIRRUP, BOLTED, 4/0 - 477 AL	\$985.20	OTHER DEDUCTIONS

PO Date 10/09/14 PO Number 31300003687 Total PO Amount \$226.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003687	STUART C IRBY CO		14.14	EA	CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	\$226.24	OTHER DEDUCTIONS

PO Date 10/09/14 PO Number 31300003688 Total PO Amount \$13,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003688	UNIFIRST CORPORATION				UTILITY FIELD SERVICES EMPLOYEE UNIFORM, MAT AND MOP RENTAL	\$13,000.00	UTILITY FIELD SERVICES

PO Date 10/09/14 PO Number 31300003691 Total PO Amount \$1,280.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003691	MCNEARY, INC.				PROGRAM REVIEW CONSULTING CHARGES.	\$1,280.00	RISK MANAGEMENT

PO Date 10/09/14 PO Number 31300003692 Total PO Amount \$32,227.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003692	NWN CORPORATION		3,163.20	EA	PREMIUM SUPPORT TRITON, PRT-X-CP12-R	\$3,163.20	TELECOMMUNICATIONS
31300003692	NWN CORPORATION		8.31	EA	WEB SECURITY GATEWAY REDUNDANCY KEY, WSGARD-X-XX-R	\$5,817.00	TELECOMMUNICATIONS
31300003692	NWN CORPORATION		33.21	EA	WEB SECURITY GATEWAY WBSN ANYWHERE, WSGA-L-CP12-R	\$23,247.00	TELECOMMUNICATIONS

PO Date 10/09/14 PO Number 31300003693 Total PO Amount \$979.92

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003693	HD SUPPLY WATERWORKS, LTD.		326.64	EA	RING & COVER, W/CAM LOCK & WIPER GASKET	\$979.92	OTHER DEDUCTIONS

PO Date 10/09/14 PO Number 31300003694 Total PO Amount \$3,269.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003694	HD SUPPLY POWER SOLUTIONS		29.45	EA	INSULATOR, FIBERGLASS GUY STRAIN, 78"	\$1,472.50	OTHER DEDUCTIONS
31300003694	HD SUPPLY POWER SOLUTIONS		119.78	EA	INSULATOR,HORIZONTAL,CLAMP POST,115/69KV	\$1,796.70	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003698 Total PO Amount \$2,744.07

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003698	WESCO DISTRIBUTION, INC.		130.67	EA	INDICATOR, 200A FAULTED CIRCUIT, URD	\$2,744.07	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003699 Total PO Amount \$1,377.98

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003699	ORACLE		148.86	EA	1 INTEL(R) XEON(R) E5-2640 6-CORE 2.5 GHZ PROCESSOR (FOR FACTORY INSTALLATION)	\$297.71	TELECOMMUNICATIONS
31300003699	ORACLE		2.70	EA	HEATSINK (FOR FACTORY INSTALLATION)	\$5.40	TELECOMMUNICATIONS
31300003699	ORACLE		14.66	EA	ONE 8 GB DDR3-1600 DIMM (FOR FACTORY INSTALLATION)	\$58.62	TELECOMMUNICATIONS
31300003699	ORACLE		0.19	EA	PCIE FILLER PANEL (FOR FACTORY INSTALLATION)	\$0.38	TELECOMMUNICATIONS
31300003699	ORACLE		2.17	EA	POWER CORD SUN RACK JUMPER, STRAIGHT, 3 METERS, C14 PLUG, C13 CONNECTOR, 15 A (FOR FACTORY INSTALLATION)	\$4.34	TELECOMMUNICATIONS
31300003699	ORACLE		207.57	EA	STORAGETEK 8 GB FIBRE CHANNEL PCIE HBA DUAL PORT QLOGIC (FOR FACTORY INSTALLATION)	\$415.13	TELECOMMUNICATIONS
31300003699	ORACLE		64.02	EA	SUN QUAD PORT GBE PCIE 2.0 LOW PROFILE ADAPTER, UTP (FOR FACTORY INSTALLATION)	\$64.02	TELECOMMUNICATIONS
31300003699	ORACLE		367.51	EA	SUN SERVER X3-2L: 2 RU BASE CHASSIS WITH MOTHERBOARD, 2 PSUS, SLIDE RAIL KIT, AND CABLE MANAGEMENT ARM	\$367.51	TELECOMMUNICATIONS
31300003699	ORACLE		36.26	EA	SUN STORAGE 6 GB SAS PCIE HBA, INTERNAL 8 PORT (FOR FACTORY INSTALLATION)	\$36.26	TELECOMMUNICATIONS
31300003699	ORACLE		128.61	EA	TWENTY-FOUR 2.5-INCH DRIVE SLOTS DISK CAGE AND TWO 2.5-INCH DRIVE REAR SLOTS DISK CAGE	\$128.61	TELECOMMUNICATIONS

PO Date 10/10/14 PO Number 31300003700 Total PO Amount \$382.05

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003700	WESCO DISTRIBUTION, INC.		76.41	EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	\$382.05	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003701 Total PO Amount \$764.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003701	WESCO DISTRIBUTION, INC.		76.41	EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	\$764.10	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003702 Total PO Amount \$106.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003702	WESCO DISTRIBUTION, INC.		1.06	EA	CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	\$106.00	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003703 Total PO Amount \$669.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003703	WESCO DISTRIBUTION, INC.		6.69	EA	CLAMP,HOT LINE,#8-2/0 CU	\$669.00	OTHER DEDUCTIONS

PO Date 10/10/14 PO Number 31300003704 Total PO Amount \$8,591.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003704	WESCO DISTRIBUTION, INC.		187.64	EA	BKT, CO/ARR, 3PH, STRAIGHT SUPPORT	\$3,752.80	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		8.62	EA	CLAMP, AL. STRAIGHT D.E., 4/0 - 477	\$689.60	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		13.49	EA	CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL	\$269.80	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		5.70	EA	CONNECTOR, COPPER UNICLAMP, 1/0-4/0	\$142.50	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		3,219.87	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,219.87	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		0.45	EA	HOOK, 5" DRIVE	\$33.75	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		10.16	EA	LUBRICANT, SILICONE, SEALANT	\$121.92	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		10.75	EA	U-GUARD, 2" PVC	\$215.00	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		0.05	EA	WASHER, FLAT ROUND, 3/8"	\$10.00	OTHER DEDUCTIONS
31300003704	WESCO DISTRIBUTION, INC.		0.08	EA	WASHER, SPRING LOCK, 5/8" (100 PER PACK)	\$136.00	OTHER DEDUCTIONS

PO Date	10/10/14	PO Number	31300003705	Total PO Amount	\$1,638.01		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003705	HD SUPPLY POWER SOLUTIONS		3.67	EA	BOLT, MACHINE, 3/4" X 20"	\$18.35	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		0.59	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$11.80	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		2.59	EA	CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU	\$310.80	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		9.43	EA	COUPLING, PVC, 5 DEGREE ANGLE, 6"	\$452.64	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		14.06	EA	SPLICE, FULL TENSION AUTOMATIC, 336 ACSR	\$703.00	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		0.46	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$138.00	OTHER DEDUCTIONS
31300003705	HD SUPPLY POWER SOLUTIONS		0.09	LB	STAPLE, GROUND WIRE, SMALL	\$3.42	OTHER DEDUCTIONS

PO Date	10/10/14	PO Number	31300003706	Total PO Amount	\$1,668.97		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003706	HD SUPPLY POWER SOLUTIONS		0.01	EA	CABLE TIES, NYLON, SELF-LOCKING 3 1/2"	\$5.00	OTHER DEDUCTIONS
31300003706	HD SUPPLY POWER SOLUTIONS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTIONS
31300003706	HD SUPPLY POWER SOLUTIONS		2.47	EA	COUPLING, 4" PVC, LONG-LINE	\$14.82	OTHER DEDUCTIONS
31300003706	HD SUPPLY POWER SOLUTIONS		0.35	EA	SLEEVE, SERVICE, 2 X 2	\$14.00	OTHER DEDUCTIONS
31300003706	HD SUPPLY POWER SOLUTIONS		71.72	EA	TRANSFORMER, CURRENT,200: 5A,600V,WINDOW	\$1,434.40	OTHER DEDUCTIONS
31300003706	HD SUPPLY POWER SOLUTIONS		0.13	EA	WASHER, STAINLESS LOCK, 1/2"	\$6.50	OTHER DEDUCTIONS

PO Date	10/10/14	PO Number	31300003707	Total PO Amount	\$44.37		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003707	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$44.37	OTHER DEDUCTIONS

PO Date	10/13/14	PO Number	31300003708	Total PO Amount	\$226.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003708	BFPE INTERNATIONAL		113.00	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$226.00	OTHER DEDUCTIONS

PO Date	10/13/14	PO Number	31300003712	Total PO Amount	\$580.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003712	RHINO MARKING & PROTECTION SYS		11.60	EA	MARKER,UTILITY,WATER MAIN,W/VINYL DECAL	\$580.00	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003695	Total PO Amount	\$5,743.45		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003695	HENDRICK CHRYSLER JEEP				PARTS & LABOR TO REPAIR ENGINE ON UNIT 08/1420 (WO 133956).	\$3,087.85	FLEET MAINT INT SERVICE
31300003695	HENDRICK CHRYSLER JEEP				PARTS & LABOR TO REPAIR STEERING ON UNIT 10/1589 (WO 133452)	\$2,655.60	FLEET MAINT INT SERVICE

PO Date	10/14/14	PO Number	31300003714	Total PO Amount	\$1,425.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003714	WEIR VALVES & CONTROLS USA INC		475.00	EA	PISTON RING SET #14,G/T A/A VALVE	\$1,425.00	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003715	Total PO Amount	\$302.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003715	HAGEMEYER NORTH AMERICA, INC.		10.15	EA	COMPOUND, TITSEAL SEALING, PINT	\$243.60	OTHER DEDUCTIONS
31300003715	HAGEMEYER NORTH AMERICA, INC.		0.08	EA	NUT, WIRE, YELLOW	\$58.80	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003716	Total PO Amount	\$133.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003716	EASTERN ELECTRIC SUPPLY, INC.		19.00	EA	LAMP,100 W, MEDIUM BASE, HPS	\$133.00	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003717	Total PO Amount	\$306.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003717	STUART C IRBY CO		3.06	EA	BOLT, OVAL EYE, 5/8" X 6"	\$306.00	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003718	Total PO Amount	\$62.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003718	TENCARVA MACHINERY CO.		15.65	EA	HEAD GASKET, SUCTION, 38682-811	\$62.60	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003719	Total PO Amount	\$582.10		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003719	HD SUPPLY POWER SOLUTIONS		5.87	EA	BALL CLEVIS, 30,000#	\$469.60	OTHER DEDUCTIONS
31300003719	HD SUPPLY POWER SOLUTIONS		2.25	EA	BOLT, STAINLESS STEEL, 1/2" X 7"	\$112.50	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003722	Total PO Amount	\$1,707.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003722	NETWORK NAVIGATION, INC.				WORK ORDER 1308734-04 - DIRECTIONAL BORING - PURDUE DRIVE	\$1,707.00	ELEC CONSTRUCTION & MAINT

PO Date	10/14/14	PO Number	31300003723	Total PO Amount	\$48,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003723	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$48,000.00	CUSTOMER PROGRAMS ADMIN

PO Date	10/14/14	PO Number	31300003724	Total PO Amount	\$5,348.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003724	HD SUPPLY WATERWORKS, LTD.		17.41	EA	COUPLING,PACK JOINT, 1"X1", CTS X CTS, NO LEAD	\$1,741.00	OTHER DEDUCTIONS
31300003724	HD SUPPLY WATERWORKS, LTD.		13.84	EA	COUPLING,PACK JOINT,3/4" X 1", MIP X CTS, NO LEAD	\$1,384.00	OTHER DEDUCTIONS
31300003724	HD SUPPLY WATERWORKS, LTD.		19.23	EA	ELL, BRASS, 2", 45, NO LEAD	\$769.20	OTHER DEDUCTIONS
31300003724	HD SUPPLY WATERWORKS, LTD.		3.51	EA	ELL,BRASS, 3/4", 90, NO LEAD	\$702.00	OTHER DEDUCTIONS
31300003724	HD SUPPLY WATERWORKS, LTD.		38.84	EA	KIT, GLAND, FOLLOWER, 16", MJ	\$582.60	OTHER DEDUCTIONS
31300003724	HD SUPPLY WATERWORKS, LTD.		6.78	EA	KIT,4"X1/8" FLANGE W/ACC.	\$169.50	OTHER DEDUCTIONS

PO Date	10/14/14	PO Number	31300003725	Total PO Amount	\$726,144.00		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003725	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE.	\$6,528.00	NO SPECIFIC DEPARTMENT
31300003725	LANDIS+GYR, INC.		68.00	EA	FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 4S; CLASS 20; 6 TERM 3W; CT/1 PHASE.	\$13,056.00	NO SPECIFIC DEPARTMENT
31300003725	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$706,560.00	NO SPECIFIC DEPARTMENT

PO Date 10/14/14 PO Number 31300003726 Total PO Amount \$69,845.23

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003726	PIKE ELECTRIC, LLC				MISC. ELECTRICAL CONTRACTOR SERVICES	\$69,845.23	ELEC CONSTRUCTION & MAINT

PO Date 10/14/14 PO Number 31300003727 Total PO Amount \$243.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003727	C.E.S. CITY ELECTRIC SUPPLY		121.55	EA	KLEIN SCREWDRIVER SETS	\$243.10	OTHER PRODUCTION GENERATION

PO Date 10/14/14 PO Number 31300003728 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003728	STONE TRUCK PARTS LLC				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date 10/14/14 PO Number 31300003729 Total PO Amount \$2,196.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003729	L.P. HODGES				RIGHT OF WAY ACQUISITION SERVICES FOR PHASE V ANNEXATION SECTIONS 16 & 17.	\$2,196.75	PROPERTY & ROW MANAGEMENT

PO Date 10/15/14 PO Number 31300003181 Total PO Amount \$102.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003181	CLEAVELAND/PRICE INC.				FREIGHT CHARGE PER INVOICE NO. 46330	\$102.88	ELEC CONSTRUCTION & MAINT

PO Date 10/15/14 PO Number 31300003652 Total PO Amount \$1,429.29

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003652	FIRE CONNECTIONS				FREIGHT	\$29.71	FLEET MAINT INT SERVICE
31300003652	FIRE CONNECTIONS				PUMP AND AUTO EJECT FOR UNIT 00/225 (WO 134031).	\$1,399.58	FLEET MAINT INT SERVICE

PO Date 10/15/14 PO Number 31300003730 Total PO Amount \$218.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003730	STUART C IRBY CO		43.75	EA	ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R	\$218.75	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003731 Total PO Amount \$45.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003731	STUART C IRBY CO		1.83	EA	WASHER, SQUARE FLAT, 4"	\$45.75	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003732 Total PO Amount \$18,924.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003732	STUART C IRBY CO		64.15	EA	BRACKET,LUMINAIRE,TAPERED,6'X 2' X 2"	\$18,924.25	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003733 Total PO Amount \$94.01

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003733	STUART C IRBY CO		5.53	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$94.01	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003734 Total PO Amount \$64.90

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003734	STUART C IRBY CO		6.49	PR	BRACE, CROSSARM, WOOD 38 X 18	\$64.90	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003735 Total PO Amount \$369.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003735	SOUTHERN COMPUTER WAREHOUSE		369.88	EA	KODAK SCANMATE I1120; PART NO: 1147925	\$369.88	LABORATORY

PO Date 10/15/14 PO Number 31300003736 Total PO Amount \$19,851.69

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003736	GO ENERGIES, LLC				ULSD#2 FUEL	\$19,851.69	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003737 Total PO Amount \$238.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003737	SNAP ON TOOLS CORPORATION		11.93	EA	PENTA BOLT SOCKET	\$238.60	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003738 Total PO Amount \$1,770.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003738	ENSCO SUPPLY				431028U400LP - U400LP LABEL PRINTER UDD 400 INCLUDES STARTER KIT.	\$1,770.56	ENVIRONMENTAL COMPLIANCE

PO Date 10/15/14 PO Number 31300003740 Total PO Amount \$69,962.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003740	SABRE INDUSTRIES TUBULAR STRUCTURES		5,440.00	EA	POLE, TUBULAR GALVANIZED STEEL, 95 FT, S-04.9	\$10,880.00	OTHER DEDUCTIONS
31300003740	SABRE INDUSTRIES TUBULAR STRUCTURES		4,874.00	EA	POLE,TUBULAR GALVANIZED STEEL,85',S-04.9	\$48,740.00	OTHER DEDUCTIONS
31300003740	SABRE INDUSTRIES TUBULAR STRUCTURES		5,171.00	EA	POLE,TUBULAR GALVANIZED STEEL,90',S-04.9	\$10,342.00	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003741 Total PO Amount \$25,584.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003741	SHEALY ELECTRICAL WHOLESALERS		43.50	EA	ITRON MODULE FM2S CL200 C1SR, 8950500	\$8,352.00	CUSTOMER PROGRAMS ADMIN

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003741	SHEALY ELECTRICAL WHOLESALERS		179.50	EA	ITRON SENTINEL FM2S CL200 L1 W/DEMAND & 3 ERT, 8952005	\$17,232.00	CUSTOMER PROGRAMS ADMIN

PO Date 10/15/14 PO Number 31300003742 Total PO Amount \$3,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003742	ACF ENVIRONMENTAL		50.00	EA	BASKET,GABION,PVC COATED, 6'X 3' X 1'	\$3,000.00	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003743 Total PO Amount \$4,991.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003743	HD SUPPLY WATERWORKS, LTD.		160.40	EA	DRILL & TAP, 1" COMB, F/AC PIPE	\$1,122.80	OTHER DEDUCTIONS
31300003743	HD SUPPLY WATERWORKS, LTD.		66.08	EA	INSERTA-TEE,6" DIA. SDR-26,FOR 8" CLAY PIPE	\$132.16	OTHER DEDUCTIONS
31300003743	HD SUPPLY WATERWORKS, LTD.		34.91	EA	PLUG, CI, 6", MJ	\$209.46	OTHER DEDUCTIONS
31300003743	HD SUPPLY WATERWORKS, LTD.		85.22	EA	SADDLE, SERV, 12" X 2", 2-STRAP	\$511.32	OTHER DEDUCTIONS
31300003743	HD SUPPLY WATERWORKS, LTD.		102.07	EA	SADDLE,SERV.,16"X2",IP THRD,DI,AC,C-900	\$612.42	OTHER DEDUCTIONS
31300003743	HD SUPPLY WATERWORKS, LTD.		300.42	EA	SLEEVE, MJ, CI, 16"	\$2,403.36	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003744 Total PO Amount \$138,860.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003744	ST TECH INC.		75,300.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-031	\$75,300.00	APPLICATIONS SUPPORT
31300003744	ST TECH INC.		63,560.00	LT	NAVIGATE LONG TERM SUPPORT SERVICES PER INVOICE NO. FY-ST-032	\$63,560.00	APPLICATIONS SUPPORT

PO Date 10/15/14 PO Number 31300003745 Total PO Amount \$2,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003745	N.C. STATE UNIVERSITY				FAYETTEVILLE PUBLISHING CO. ENERGY ENGINEERING SURVEY PER INVOICE NO. MAE2014027	\$2,500.00	DEVELOPMENT & MARKETING

PO Date 10/15/14 PO Number 31300003746 Total PO Amount \$8,001.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003746	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED SEPTEMBER 1 THRU SEPTEMBER 30, 2014 PER CONTRACT AGREEMENT 31300000647	\$8,001.00	ELECTRIC ADMINISTRATION

PO Date 10/15/14 PO Number 31300003747 Total PO Amount \$14,641.91

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003747	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11069, 11068, 11072, 10973, 10974, 10975, 10977 AND 10979	\$13,264.41	EXTERNAL COMMUNICATIONS
31300003747	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11071, 11070, 10978, 10976 AND 10971	\$1,377.50	EXTERNAL COMMUNICATIONS

PO Date 10/15/14 PO Number 31300003748 Total PO Amount \$130.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003748	HUBBARD PIPE & SUPPLY, INC.		6.53	EA	CYLINDER, L.P. GAS, 14.1 OZ	\$130.60	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003749 Total PO Amount \$739.65

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003749	CATALYST TECHNOLOGY GROUP USA		246.55	EA	HP ELITE DISPLAY E2411, F0W81A8#ABA	\$739.65	ACCOUNTS RECEIVABLE

PO Date 10/15/14 PO Number 31300003750 Total PO Amount \$1,815.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003750	WESCO DISTRIBUTION, INC.		605.00	EA	CAPACITOR, 1-PH, 200 KVAR, 14.4KV	\$1,815.00	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003751 Total PO Amount \$163.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003751	FASTENAL COMPANY		4.55	EA	OIL, PENETRATING, 11 OZ. CAN	\$163.80	OTHER DEDUCTIONS

PO Date 10/15/14 PO Number 31300003753 Total PO Amount \$2,903.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003753	RODDERS & JETS SUPPLY CO.				REPLACEMENT CUTTERS: PART NO'S: 55026-00-F, 55117-00-F, 55113-00-F & 55114-00-F.	\$2,903.00	WASTEWATER CONST. & MAINT.

PO Date 10/15/14 PO Number 31300003754 Total PO Amount \$83,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003754	INTERCOASTAL MARINE, LLC				CONTINGENCY.	\$4,570.00	WATER ADMINISTRATION
31300003754	INTERCOASTAL MARINE, LLC				LABOR, MATERIALS AND EQUIPMENT TO REPLACE BASIN JOINT SEALS IN PRIMARY CLARIFIER # 2 AT CROSS CREEK WATER RECLAMATION FACILITY.	\$78,430.00	WATER ADMINISTRATION

PO Date 10/16/14 PO Number 31300003689 Total PO Amount \$1,480.57

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003689	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO REPAIR UNIT 02/262.	\$1,480.57	FLEET MAINT INT SERVICE

PO Date 10/16/14 PO Number 31300003711 Total PO Amount \$2,003.26

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003711	GREGORY POOLE EQUIPMENT CO.				PARTS TO REPLACE FUEL INJECTOR AND REPAIR RADIATOR (CLOGGED) ON UNIT 02/5086 (WO 133035/134660).	\$2,003.26	FLEET MAINT INT SERVICE

PO Date 10/16/14 PO Number 31300003713 Total PO Amount \$1,006.97

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003713	DAVID BRUCE SUGGS				PARTS & LABOR TO REPAIR UNIT 08/1397 (WO 134112).	\$1,006.97	FLEET MAINT INT SERVICE

PO Date 10/16/14 PO Number 31300003720 Total PO Amount \$2,499.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003720	THE RUGGLES-KLINGEMANN MFG. CO		2,499.00	EA	VALVE, SOLENOID 3/4" HYD. TRIP VLV G/T RUGGLES KLINGEMAN	\$2,499.00	OTHER DEDUCTIONS

PO Date	10/16/14	PO Number	31300003755	Total PO Amount		\$2,748.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003755	STUART C IRBY CO		229.00	EA	METER, DIGITAL, MULTIMETER, CLAMP-ON	\$2,748.00	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003756	Total PO Amount		\$189.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003756	HD SUPPLY POWER SOLUTIONS		1.89	EA	BLADE,REPLACEMENT,RECIPROCATING SAW,STEEL,9"	\$189.00	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003757	Total PO Amount		\$348.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003757	WESCO DISTRIBUTION, INC.		6.97	EA	BOLT, DOUBLE ARMING, 5/8" X 40"	\$348.50	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003759	Total PO Amount		\$1,715.62		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003759	ELECTROSWITCH CORP				ELECTROSWITCH TRANSFER SWITCH AND FREIGHT	\$1,715.62	SUBSTATIONS	
PO Date	10/16/14	PO Number	31300003760	Total PO Amount		\$12,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003760	COX INDUSTRIES		30.00	EA	CROSSARM, 8 FOOT, WOOD	\$12,000.00	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003761	Total PO Amount		\$26,480.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003761	HD SUPPLY WATERWORKS, LTD.		756.58	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	\$26,480.30	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003762	Total PO Amount		\$4,851.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003762	HD SUPPLY WATERWORKS, LTD.		80.85	EA	LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO LEAD	\$4,851.00	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003763	Total PO Amount		\$61.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003763	S&G SMITH CORP		30.75	EA	ELBOW,MALE 1/2"TO 1/2"MP	\$61.50	OTHER DEDUCTIONS	
PO Date	10/16/14	PO Number	31300003764	Total PO Amount		\$3,706.56		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003764	NEFF RENTAL, INC.				EXCAVATOR RENTAL (FOR UNIT #7016)	\$3,706.56	FLEET MAINTENANCE	
PO Date	10/16/14	PO Number	31300003765	Total PO Amount		\$4,120.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003765	SHEALY ELECTRICAL WHOLESALERS		0.21	EA	GREY SECUR HASP II PLASTIC PADLOCK SEAL (100/PK)	\$4,120.00	OTHER DEDUCTIONS	
PO Date	10/17/14	PO Number	31300003766	Total PO Amount		\$2,536.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003766	IPC OF FAYETTEVILLE, INC.		79.90	EA	FINISH, FLOOR, HIGH SPEED, 5 GAL.	\$958.80	OTHER DEDUCTIONS	
31300003766	IPC OF FAYETTEVILLE, INC.		6.31	EA	SOAP, LIQUID, DISPENSER, GREEN SEAL	\$1,577.50	OTHER DEDUCTIONS	
PO Date	10/17/14	PO Number	31300003767	Total PO Amount		\$1,474.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003767	NORTHERN SAFETY CO.,INC.		5.84	PR	GLOVES, LEATHER, NON-GAUNTLET, MED.	\$116.80	OTHER DEDUCTIONS	
31300003767	NORTHERN SAFETY CO.,INC.		6.79	PR	GLOVES,LEATHER,NON-GAUNTLET,XX-LARGE	\$1,358.00	OTHER DEDUCTIONS	
PO Date	10/17/14	PO Number	31300003768	Total PO Amount		\$240,876.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$112,500.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY		6.00	EA	CLEARING AND GRUBBING	\$18,126.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$14,000.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$30,000.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$9,000.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$27,500.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, MAINTAIN AND REMOVE TREE PROTECTION FENCING	\$850.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	MATURE TREE REMOVAL IN DOWNSTREAM AREA	\$6,000.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$5,200.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	REMOVE AND PROPERLY DISPOSE OF ARTICULATING CONCRETE BLOCKS	\$8,500.00	NO SPECIFIC DEPARTMENT	
31300003768	CROWDER CONSTRUCTION COMPANY			EA	TEMPORARY SEWER BYPASS PUMPING	\$9,200.00	NO SPECIFIC DEPARTMENT	
PO Date	10/17/14	PO Number	31300003769	Total PO Amount		\$194.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003769	WESCO DISTRIBUTION, INC.		1.35	EA	CLEANER, HOT STICK, DISPOSABLE WIPE	\$194.40	OTHER DEDUCTIONS	
PO Date	10/17/14	PO Number	31300003771	Total PO Amount		\$3,050.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003771	SELLERS AND SONS, INC.				CONTRACTOR SERVICES TO GROUT - FILL SECTION OF 18" S/S MAIN FOR ABANDONMENT AS PART OF FOREST HILLS DRIVE S/S RELOCATION PROJECT, TO INCLUDE ALL MATERIALS, LABOR AND EQUIPMENT	\$3,050.00	NO SPECIFIC DEPARTMENT	
PO Date	10/17/14	PO Number	31300003772	Total PO Amount		\$5,570.00		

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003772	SUNTREE LANDSCAPING, INC.				CONTRACTOR SERVICES TO RESTORE ACCESS POINT AT 2013 FOREST HILLS DRIVE (ACROSS CUSTOMERS PROPERTY).	\$5,570.00	NO SPECIFIC DEPARTMENT

PO Date	10/17/14	PO Number	31300003773	Total PO Amount	\$8,004.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003773	BRAME SPECIALTY CO., INC.		6.67	BX	RAGS,MANUFACTURED,9-3/4" X 16-3/4" (TOTAL OF 120 CASES)	\$8,004.00	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003774	Total PO Amount	\$4,122.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003774	IPC OF FAYETTEVILLE, INC.		5.09	BX	WIPER, DELICATE TASK (LOW-LINT)	\$4,122.90	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003775	Total PO Amount	\$1,381.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003775	PPG PROTECTIVE & MARINE COATINGS		57.55	EA	PAINT,TOPCOAT,ANSI 70, TRANSF. LT.GRAY	\$1,381.20	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003777	Total PO Amount	\$237.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003777	HD SUPPLY POWER SOLUTIONS		9.50	EA	COUPLING, ELECTROFUSION, PE, 2"	\$237.50	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003778	Total PO Amount	\$9.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003778	HD SUPPLY POWER SOLUTIONS		0.92	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$9.20	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003779	Total PO Amount	\$170.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003779	HD SUPPLY POWER SOLUTIONS		2.99	EA	COUPLING, THREADED GROUND ROD, 5/8" CU	\$149.50	OTHER DEDUCTIONS
31300003779	HD SUPPLY POWER SOLUTIONS		0.35	EA	SLEEVE, SERVICE, 2 X 2	\$21.00	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003780	Total PO Amount	\$380.70		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003780	HD SUPPLY POWER SOLUTIONS		12.69	EA	INSULATOR, FIBERGLASS GUY STRAIN, 24"	\$380.70	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003781	Total PO Amount	\$7,768.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003781	WESCO DISTRIBUTION, INC.		1.66	FT	CONDUIT, 6" TYPE EB, 20' LENGTH	\$7,768.80	OTHER DEDUCTIONS

PO Date	10/17/14	PO Number	31300003782	Total PO Amount	\$1,140,930.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003782	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30	\$20,160.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 35S (CLASS 20) (FORM/CLASS: 35S/C20; MODEL A3T; CATALOG #: ZD2210LB082 ; FORM 35S; CLASS 20) - SOV ITEM #32	\$40,320.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		210.00	EA	ELSTER METER WITH FLEXNET CARD 9S (CLASS 20) (FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29	\$14,490.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		90.00	EA	IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)	\$27,000.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		70.00	EA	IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM #I2S1GDXX)	\$548,800.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		64.00	EA	LANDIS & GYR FOCUS AX 4S (CLASS 20) - SENSUS FLEXNET CARD ONLY - SOV ITEM #27	\$12,288.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-2SE (CLASS 320) - SENSUS FLEXNET CARD ONLY - SOV ITEM #23	\$4,800.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$441,600.00	NO SPECIFIC DEPARTMENT
31300003782	SENSUS USA		314.72	EA	OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS ITEM #R11XXXG8BA1C)	\$31,472.00	NO SPECIFIC DEPARTMENT

PO Date	10/17/14	PO Number	31300003783	Total PO Amount	\$220,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003783	SENSUS USA				RNI TEST SERVER, SOFTWARE, & INSTALLATION LABOR - SOV ITEM #4	\$220,000.00	NO SPECIFIC DEPARTMENT

PO Date	10/17/14	PO Number	31300003784	Total PO Amount	\$149,526.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003784	SENSUS USA		23.40	EA	REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50	\$149,526.00	NO SPECIFIC DEPARTMENT

PO Date	10/20/14	PO Number	31300003471	Total PO Amount	\$1,143.66		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003471	ALTEC INDUSTRIES INC				FREIGHT.	\$73.12	FLEET MAINT INT SERVICE
31300003471	ALTEC INDUSTRIES INC				SYNTHETIC ROPE FOR UNIT 9254 (WO133632).	\$1,070.54	FLEET MAINT INT SERVICE

PO Date	10/20/14	PO Number	31300003633	Total PO Amount	\$1,331.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003633	WATEROUS COMPANY				FREIGHT.	\$35.20	FLEET MAINT INT SERVICE
31300003633	WATEROUS COMPANY				PRIMER MOTOR FOR UNIT 13/243 (WO133106).	\$1,296.00	FLEET MAINT INT SERVICE

PO Date	10/20/14	PO Number	31300003696	Total PO Amount	\$3,831.10		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003696	SMITH INTERNATIONAL TRUCK CENT				MATERIALS & LABOR TO REPAIR INJECTORS, DPFPD SENSOR, AND REGEN ON UNIT 297 (WO 134188).	\$3,831.10	FLEET MAINT INT SERVICE

PO Date	10/20/14	PO Number	31300003710	Total PO Amount	\$1,550.00		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003710	DONNIE WHEELER TRANSMISSION				LABOR TO REBUILD TRANSMISSION ON UNIT 08/1326 (WO 134257).	\$1,550.00	FLEET MAINT INT SERVICE

PO Date 10/20/14 PO Number 31300003786 Total PO Amount \$1,377.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003786	WESCO DISTRIBUTION, INC.		55.10	EA	ARRESTER, 21 KV, RISER POLE	\$1,377.50	OTHER DEDUCTIONS

PO Date 10/20/14 PO Number 31300003787 Total PO Amount \$131,250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003787	SENSUS USA			EA	CUSTOMER SERVICE & SUPPORT - SOV ITEM #20	\$35,000.00	NO SPECIFIC DEPARTMENT
31300003787	SENSUS USA		77,000.00	EA	FLEXNET SOFTWARE MAINTENANCE: PRIMARY SERVER (YEARLY) - SOV ITEM #6	\$77,000.00	NO SPECIFIC DEPARTMENT
31300003787	SENSUS USA		19,250.00	EA	FLEXNET SOFTWARE MAINTENANCE: TEST SERVER (YEARLY) - SOV ITEM #7	\$19,250.00	NO SPECIFIC DEPARTMENT

PO Date 10/20/14 PO Number 31300003789 Total PO Amount \$20,339.79

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003789	OLIVER OIL COMPANY				MID GRADE UNLEADED FUEL	\$20,339.79	OTHER DEDUCTIONS

PO Date 10/20/14 PO Number 31300003790 Total PO Amount \$80.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003790	RALEIGH DURHAM RUBBER AND GASK		2.01	EA	GASKET, PORE STONE FILTER, G/T'S	\$80.40	OTHER DEDUCTIONS

PO Date 10/20/14 PO Number 31300003791 Total PO Amount \$1,050.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003791	GRAINGER INDUSTRIAL SUPPLY				CONFINED SPACE FAN, AXIAL, DUCT 8 IN, 1/3 HP , ITEM: 8YA72, MODEL # ED7025	\$1,050.00	WATER/WASTEWATER FAC MNT

PO Date 10/20/14 PO Number 31300003792 Total PO Amount \$8,310.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003792	SHEPHERD GROUP, INC		500.00	EA	MOBILIZATION.	\$500.00	WATER ADMINISTRATION
31300003792	SHEPHERD GROUP, INC		195.00	EA	SPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 5' DIAMETER MANHOLES PER VERTICAL FOOT.	\$3,705.00	WATER ADMINISTRATION
31300003792	SHEPHERD GROUP, INC		235.00	EA	SPAYING PERMACAST MS-10,000 W/ CONSHIELD ON 6' DIAMETER MANHOLES PER VERTICAL FOOT.	\$3,055.00	WATER ADMINISTRATION
31300003792	SHEPHERD GROUP, INC		150.00	EA	SPRAYING PERMACAST MS-10,000 W/ CONSHIELD ON 4' DIAMETER MANHOLES PER VERTICAL FOOT.	\$1,050.00	WATER ADMINISTRATION

PO Date 10/20/14 PO Number 31300003793 Total PO Amount \$800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003793	JOHNSON'S METER SERVICE				ANNUAL CALIBRATION OF BULK RATE CUSTOMER'S METERS, INCLUDING FORT BRAGG EMERGENCY WATER CONNECTION, HOKE COUNTY, STEDMAN, SPRING LAKE AND COMBINED METER AT FORT BRAGG.	\$250.00	CONTRACT SYSTEM MAINTENANCE
31300003793	JOHNSON'S METER SERVICE					\$550.00	WATER CONST & MAINT

PO Date 10/20/14 PO Number 31300003794 Total PO Amount \$411.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003794	HD SUPPLY POWER SOLUTIONS		0.11	FT	3/8" WHITE ROPE, 3-STRAND, TWISTED	\$411.72	OTHER DEDUCTIONS

PO Date 10/20/14 PO Number 31300003795 Total PO Amount \$417.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003795	GLOBALSCAPE		139.00	EA	?EFT? ENHANCED FILE TRANSFER MANAGER SMB EDITION, A85W7AAAN8M3E8	\$139.00	TELECOMMUNICATIONS
31300003795	GLOBALSCAPE		139.00	EA	?HTTPS? SECURE CONNECTION ADD ON MODULE, AMATZCK97575M9	\$139.00	TELECOMMUNICATIONS
31300003795	GLOBALSCAPE		139.00	EA	?SSH? SECURE TRANSFER PROTOCOL ADD ON MODULE, ARESZDM9R57DMG	\$139.00	TELECOMMUNICATIONS

PO Date 10/20/14 PO Number 31300003796 Total PO Amount \$96.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003796	WESCO DISTRIBUTION, INC.		0.96	EA	BOLT, MACHINE, 1/2" X 8"	\$96.00	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003025 Total PO Amount \$68.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003025	MCLOONE METAL GRAPHICS, INC.		0.46	EA	ORANGE CONTROL # LABEL - 1.0 X 2.0 .001 MAT SIL POLY 1 CIR #D	\$68.70	CAPITAL PROJECTS

PO Date 10/21/14 PO Number 31300003697 Total PO Amount \$1,054.82

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003697	ROB'S HYDRAULICS, INC.				FREIGHT.	\$6.22	FLEET MAINT INT SERVICE
31300003697	ROB'S HYDRAULICS, INC.				REAR VIEW CAMERA FOR UNIT 11/3122 (WO 134375).	\$1,048.60	FLEET MAINT INT SERVICE

PO Date 10/21/14 PO Number 31300003776 Total PO Amount \$5,326.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003776	CHICAGO BLOWER CORPORATION, C/O JACKSON-HALE ENVIRONMENTAL TECHNOLOGIES		2,663.00	EA	BLOWER, MOTOR & FAN, C W ROTATION, G/T SEAL AIR	\$5,326.00	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003797 Total PO Amount \$17,928.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003797	QUALITY MANUFACTURING CO				DUPLEX 40HP, 240/3/60, PUMP CONTROL PANEL WITH DISCONNECT SWITCH IN CABINET WITH CONTROLS FOR LIFT STATION #28 SANDY RUN, PRICE INCLUDES FREIGHT.	\$17,928.00	WATER CONST & MAINT

PO Date 10/21/14 PO Number 31300003798 Total PO Amount \$22,939.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003798	TENCARVA MACHINERY CO.				REPLACEMENT OF ROTATING - ASSY (OIL) 112D60-B, PLATE WEAR DI, ROTATING-ASSY T8A3S-B & PLATE WEAR CI FOR LIFT STATIONS.	\$22,939.52	WASTEWATER CONST. & MAINT.

PO Date	10/21/14	PO Number	31300003800	Total PO Amount	\$749.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003800	LINE EQUIPMENT SALES CO., INC.		37.48	EA	BIT, WOOD, 15/16"	\$749.60	OTHER DEDUCTIONS

PO Date	10/21/14	PO Number	31300003801	Total PO Amount	\$7,674.86		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003801	ACME FENCE CO., INC.				LABOR & MATERIALS TO INSTALL FENCING AROUND LIFT STATIONS ON CORPORATION DRIVE AND CYPRESS #1.	\$7,674.86	WASTEWATER CONST. & MAINT.

PO Date	10/21/14	PO Number	31300003803	Total PO Amount	\$6,646.07		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003803	CORPORATE INTERIORS & SALES				INWOOD OPEN HUTCH AND LATERAL FILE COMBINATION WITH TWO (2) DRAWER LATERAL FILE; ITEM# H02FD2137	\$2,685.50	CAPITAL PROJECTS
31300003803	CORPORATE INTERIORS & SALES				INWOOD SINGLE PEDESTAL DESK-LEFT; ITEM #D2166L-FP3D	\$1,126.68	CAPITAL PROJECTS
31300003803	CORPORATE INTERIORS & SALES				INWOOD SINGLE PEDESTAL RETURN-RIGHT; ITEM #R2148R-2D-EHFP	\$567.85	CAPITAL PROJECTS
31300003803	CORPORATE INTERIORS & SALES				INWOOD WOOD CENTER DRAWER; ITEM #CDA-24	\$112.34	CAPITAL PROJECTS
31300003803	CORPORATE INTERIORS & SALES				MESA ARTICULATING KEYBOARD TRAY; ITEM #3200S-64	\$253.20	CAPITAL PROJECTS
31300003803	CORPORATE INTERIORS & SALES				ONE (1) SIT ON IT FOCUS TASK CHAIR; ITEM #5623.B1.Z1.A92 WITH ADJUSTABLE ARMS WITH BLACK MESH BACK/ GRADE 3 FABRIC	\$351.00	WATER/WASTEWATER FAC MNT
31300003803	CORPORATE INTERIORS & SALES				THREE (3) FOCUS TASK, MESH BACK, ENHANCED SYNCHRO CONTROL, A93 MULIT-ADJUSTABLE ARMS/HEAVY DUTY TASK CHAIRS; ITEM #S623YB1.Q93	\$1,549.50	INFORMATION SYSTEMS

PO Date	10/21/14	PO Number	31300003804	Total PO Amount	\$14,561.18		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003804	METCON, INC.				INSTALL THREE (3) PARTITION WALLS (DEMISING WALLS) IN THE CHARLESTON GROUP SUITE	\$9,437.64	CORPORATE SERVICES ADMIN.
31300003804	METCON, INC.				TO PROVIDE AND INSTALL NEW FIRE RATED DOORS AND HOLD OPEN HARDWARE IN THE DEMISING WALL FOR THE CHARLESTON GROUP SUITE	\$5,123.54	CORPORATE SERVICES ADMIN.

PO Date	10/21/14	PO Number	31300003805	Total PO Amount	\$6,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003805	PROFESSIONAL FENCE CO.				INSTALL NEW FENCE AT LAFAYETTE VILLAGE MONOPOLE SITE	\$2,100.00	NO SPECIFIC DEPARTMENT
31300003805	PROFESSIONAL FENCE CO.				INSTALL NEW FENCE AT LAKE RIM MONOPOLE SITE	\$2,300.00	NO SPECIFIC DEPARTMENT
31300003805	PROFESSIONAL FENCE CO.				INSTALL NEW FENCE AT TOKAY SUBSTATION MONOPOLE SITE	\$2,400.00	NO SPECIFIC DEPARTMENT

PO Date	10/21/14	PO Number	31300003806	Total PO Amount	\$2,985.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003806	FAYETTEVILLE LANDSCAPING				GRADING FOR MONOPOLE AT LAFAYETTE VILLAGE SUBSTATION PER ESTIMATE.	\$2,985.00	NO SPECIFIC DEPARTMENT

PO Date	10/21/14	PO Number	31300003807	Total PO Amount	\$9,566.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003807	SCHNEIDER ELECTRIC BUILDINGS				PROVIDE TECHNICAL ASSISTANCE WITH BUILDING AUTOMATION SYSTEM TO TESTING AND BALANCING CONTRACTOR AS QUOTED VIA EMAIL ON OCTOBER 14, 2014 BY YOUNGE SHERRELL.	\$9,566.50	CORPORATE SERVICES ADMIN.

PO Date	10/21/14	PO Number	31300003808	Total PO Amount	\$10,014.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003808	DIAMOND CONSTRUCTORS, INC.				FURNISH ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO PROVIDE 5 ADDITIONAL PARKING SPACES BEHIND ELECTRIC METER SHOP AS QUOTED BY PROPOSAL NO. 2014-455	\$10,014.00	SUBSTATIONS

PO Date	10/21/14	PO Number	31300003809	Total PO Amount	\$14,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003809	BOOTH & ASSOCIATES, INC.				TASK AUTHORIZATION FOR CONSULTING SERVICES - PWC TASK NO. 15B&A138 - PROVIDE GROUND RING DESIGNS AND DETAILED DRAWINGS FOR FOUR (4) SITES WHERE AMI EQUIPMENT HAS BEEN INSTALLED.	\$14,000.00	NO SPECIFIC DEPARTMENT

PO Date	10/21/14	PO Number	31300003811	Total PO Amount	\$2,990.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003811	OSP PAINTING, INC.				SCRAPE WALLS AND SAND, PRIME WITH OIL AND TWO (2) COATS PAINT PITT GLAZE EPOXY - CLEAN AND SCRAPE PIPES, SPOT PRIME WITH RUST INHIBITOR AS NEEDED, PAINT PIPES WITH INDUSTRIAL OIL	\$2,990.00	GLENVILLE LK WTR TRMT FACILITY

PO Date	10/21/14	PO Number	31300003812	Total PO Amount	\$7,983.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003812	NIX,PURSER AND ASSOCIATES INC.				UPGRADE OF RTU PANEL IN FIBERGLASS ENCLOSURE FOR MBP001-1 BACKPLANE AND (3) DFS DCM003-2, DIGITAL CONTROL AND MONITOR MODULE FOR SANDY RUN LIFT STATION.	\$7,983.00	WATER CONST & MAINT

PO Date	10/21/14	PO Number	31300003814	Total PO Amount	\$8,678.07		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003814	C.E.S. CITY ELECTRIC SUPPLY				400A 3PH 240V AUTOMATIC TRANSFER SWITCH - ITEM: ATVILDB30400WSU	\$8,678.07	WATER CONST & MAINT

PO Date	10/21/14	PO Number	31300003815	Total PO Amount	\$1,539.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003815	WESCO DISTRIBUTION, INC.		256.50	EA	HOOK, CANT, POLE TOOL	\$1,539.00	OTHER DEDUCTIONS

PO Date	10/21/14	PO Number	31300003816	Total PO Amount	\$310.59		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003816	HD SUPPLY POWER SOLUTIONS		103.53	BX	TAG, IDENTIFICATION, WHITE, 2" X 2-1/2"	\$310.59	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003817 Total PO Amount \$1,233.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003817	WESCO DISTRIBUTION, INC.		71.25	EA	BRACKET, ADSS ENCLOSURE, POLE MNT	\$427.50	OTHER DEDUCTIONS
31300003817	WESCO DISTRIBUTION, INC.		26.85	EA	SUPPORT, FIXED TANGENT, FOC, 144 FIBERS ADSS	\$805.50	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003818 Total PO Amount \$98.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003818	WESCO DISTRIBUTION, INC.		0.19	EA	NUT, STAINLESS STEEL, 1/2"	\$38.00	OTHER DEDUCTIONS
31300003818	WESCO DISTRIBUTION, INC.		0.06	EA	WASHER, SPRING LOCK, 3/8"	\$60.00	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003819 Total PO Amount \$12,127.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003819	WESCO DISTRIBUTION, INC.		80.85	EA	PLATE, POLE, 12"	\$12,127.50	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003820 Total PO Amount \$3,577.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003820	STUART C IRBY CO		0.98	EA	ADAPTER, MALE TERMINAL, 3" PVC	\$9.80	OTHER DEDUCTIONS
31300003820	STUART C IRBY CO		164.40	EA	ANCHOR, BUMPER POST, 8" HELIX	\$3,288.00	OTHER DEDUCTIONS
31300003820	STUART C IRBY CO		6.98	EA	ELBOW, 90 DEGREE, 3" SCH 40 PVC, 24" R	\$279.20	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003821 Total PO Amount \$1,013,359.97

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003821	INFOSYS LIMITED				TOWARDS SERVICES RENDERED FOR THE MONTH OF SEPTEMBER 2014 FOR M14 - COMPLETION OF 2 MONTHS WARRANTY PHASE	\$1,013,359.97	CORPORATE SERVICES ADMIN.

PO Date 10/21/14 PO Number 31300003822 Total PO Amount \$525.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003822	FAYETTEVILLE LANDSCAPING				LABOR, MATERIALS AND EQUIPMENT TO REPAIR DAMAGED YARD AT 308 MURRAY HILL ROAD	\$525.00	ELEC CONSTRUCTION & MAINT

PO Date 10/21/14 PO Number 31300003823 Total PO Amount \$1,385.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003823	SEECO				SEECO PERSONNEL TO PROVIDE TRAINING TO PWC PERSONNEL IN FIELD INSTALLATION, ADJUSTMENT, AND MAINTENANCE OF SEECO PRODUCT TO INCLUDE TRAVEL COSTS	\$1,385.80	ELEC CONSTRUCTION & MAINT

PO Date 10/21/14 PO Number 31300003824 Total PO Amount \$1,788.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003824	STUART C IRBY CO		44.70	EA	ARRESTER, 21 KV, STANDARD DUTY	\$1,788.00	OTHER DEDUCTIONS

PO Date 10/21/14 PO Number 31300003825 Total PO Amount \$305.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003825	HD SUPPLY POWER SOLUTIONS		12.23	EA	REFRACTOR, TYPE V, NEMA	\$305.75	OTHER DEDUCTIONS

PO Date 10/22/14 PO Number 31300003826 Total PO Amount \$26,750.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003826	KING ELECTRIC OF FAYETTEVILLE				REWORK & REPLACE EXISTING EQUIPMENT IN LIFT STATION, SANDY RUN #28 AS DESCRIBED IN QUOTATION.	\$26,750.00	WATER CONST & MAINT

PO Date 10/22/14 PO Number 31300003827 Total PO Amount \$8,380.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003827	WESCO DISTRIBUTION, INC.		419.00	EA	POLE, FIBERGLASS, 24', BLACK	\$8,380.00	OTHER DEDUCTIONS

PO Date 10/22/14 PO Number 31300003828 Total PO Amount \$879.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003828	CATALYST TECHNOLOGY GROUP USA		246.55	EA	HP ELITE DISPLAY E2411, F0W81A8#ABA	\$246.55	CT METERING CREWS
31300003828	CATALYST TECHNOLOGY GROUP USA		632.75	EA	HP PRODESK 400 G1 MICRO TOWER, I5 4570 / 3.2 GHZ, RAM 4 GB, 500 GB DVD, E3T27UT#ABA	\$632.75	CT METERING CREWS

PO Date 10/22/14 PO Number 31300003829 Total PO Amount \$1,643.91

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003829	WESCO DISTRIBUTION, INC.		10.39	EA	CONNECTOR, COPPER UNICLAMP, 4 - 500	\$311.70	OTHER DEDUCTIONS
31300003829	WESCO DISTRIBUTION, INC.		8.75	EA	CONNECTOR, COPPER UNICLAMP, 4-350	\$52.50	OTHER DEDUCTIONS
31300003829	WESCO DISTRIBUTION, INC.		9.98	EA	COUPLING, PVC CONDUIT EXP., 3"	\$19.96	OTHER DEDUCTIONS
31300003829	WESCO DISTRIBUTION, INC.		37.10	EA	MOLE CURRENT LIMITER LINK, 400 AMPS	\$371.00	OTHER DEDUCTIONS
31300003829	WESCO DISTRIBUTION, INC.		177.75	EA	TEE, 200 AMP, 25KV (URD)	\$888.75	OTHER DEDUCTIONS

PO Date 10/22/14 PO Number 31300003831 Total PO Amount \$867.15

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003831	HD SUPPLY POWER SOLUTIONS		23.08	EA	CONNECTOR, BOLTED AL WEDGE, 477 TO 4/0	\$692.40	OTHER DEDUCTIONS
31300003831	HD SUPPLY POWER SOLUTIONS		6.99	EA	COUPLING, PVC, 5 DEG. ANGLE, 3"	\$174.75	OTHER DEDUCTIONS

PO Date 10/22/14 PO Number 31300003832 Total PO Amount \$1,629.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003832	HURST ANNAHO SUPPLY CO., INC.		162.93	EA	GRIPS, KLEIN, SMALL	\$1,629.30	OTHER DEDUCTIONS

PO Date 10/22/14 PO Number 31300003833 Total PO Amount \$690.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003833	STUART C IRBY CO		46.00	EA	GRIP, CABLE, PULLING, KELLEMS, 1"-1-1/2"	\$690.00	OTHER DEDUCTIONS

PO Date	10/22/14	PO Number	31300003834	Total PO Amount	\$998.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003834	SPINLAB UTILITY INSTRUMENTATION INC				600-FCD2 DUAL HEADED 7" FLEXIBLE COIL PROBES, 1 HEAD, 10 TO 3000A, 25' CABLE	\$998.00	CT METERING CREWS

PO Date	10/22/14	PO Number	31300003835	Total PO Amount	\$2,269.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003835	JEB DESIGNS INC.				ROYAL PICNIC TOTE PER INVOICE NO. 11073	\$2,269.00	DEVELOPMENT & MARKETING

PO Date	10/22/14	PO Number	31300003836	Total PO Amount	\$150.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003836	STUART C IRBY CO		50.10	EA	PEDESTAL,TOP,POLYMER,REPLACEMENT ONLY	\$150.30	OTHER DEDUCTIONS

PO Date	10/22/14	PO Number	31300003837	Total PO Amount	\$289.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003837	STUART C IRBY CO		57.85	EA	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	\$289.25	OTHER DEDUCTIONS

PO Date	10/22/14	PO Number	31300003840	Total PO Amount	\$36,204.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003840	FLEMING & ASSOCIATES			EA	TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS	\$2,000.00	PO HOFFER WATER TRMT FACILITY
31300003840	FLEMING & ASSOCIATES			EA		\$21,204.00	WATER ADMINISTRATION
31300003840	FLEMING & ASSOCIATES			EA		\$10,000.00	WATER CONST & MAINT
31300003840	FLEMING & ASSOCIATES			EA		\$3,000.00	WATERSHEDS

PO Date	10/22/14	PO Number	31300003841	Total PO Amount	\$174,273.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003841	SUMTER UTILITIES, INC.			EA	FOUNDATIONS	\$48,038.72	ELECTRIC ADMINISTRATION
31300003841	SUMTER UTILITIES, INC.			EA	STATION GROUNDING	\$95,985.48	ELECTRIC ADMINISTRATION
31300003841	SUMTER UTILITIES, INC.			EA	UNDERGROUND CIRCUIT PLAN	\$30,248.80	ELECTRIC ADMINISTRATION

PO Date	10/22/14	PO Number	31300003842	Total PO Amount	\$2,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003842	WACO, INC.				PROVIDE LABOR,TOOLS,EQUIPMENT & SUPERVISION TO FABRICATE & INSTALL PIPING & SUPPORT BASE FOR FUEL UNLOADING SKID PUMP #1	\$1,400.00	OTHER PRODUCTION GENERATION
31300003842	WACO, INC.				PROVIDE LABOR,TOOLS,EQUIPMENT & SUPERVISION TO FABRICATE & INSTALL PIPING & SUPPORT BASE FOR FUEL UNLOADING SKID PUMP #2	\$1,400.00	OTHER PRODUCTION GENERATION

PO Date	10/22/14	PO Number	31300003845	Total PO Amount	\$41,682.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003845	SENSUS USA		441.58	EA	OMNI METERS - 2" OMNI R2 17" LL - SOV ITEM #42	\$22,079.00	NO SPECIFIC DEPARTMENT
31300003845	SENSUS USA		735.15	EA	OMNI METERS - 3" T2 TURBINE MC - SOV ITEM #43	\$14,703.00	NO SPECIFIC DEPARTMENT
31300003845	SENSUS USA		70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)	\$4,900.00	NO SPECIFIC DEPARTMENT

PO Date	10/22/14	PO Number	31300003847	Total PO Amount	\$1,185.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003847	HD SUPPLY WATERWORKS, LTD.		33.88	EA	LOCKVALVE, 1", IP, NO LEAD	\$1,185.80	OTHER DEDUCTIONS

PO Date	10/22/14	PO Number	31300003848	Total PO Amount	\$2,901.72		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003848	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$2,665.88	OTHER DEDUCTIONS
31300003848	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003849	Total PO Amount	\$28,169.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003849	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES DATED 03/15/12	\$28,169.00	ELEC CONSTRUCTION & MAINT

PO Date	10/23/14	PO Number	31300003850	Total PO Amount	\$16,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003850	EMBC				BLANKET PURCHASE ORDER FOR VARIOUS EMERGENCY MANAGEMENT CONSULTING SERVICES	\$16,000.00	RISK MANAGEMENT

PO Date	10/23/14	PO Number	31300003851	Total PO Amount	\$4,849.93		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003851	TRAVELERS				AUTO INSURANCE DEDUCTIBLE.	\$4,849.93	GENERAL & ADMINISTRATIVE

PO Date	10/23/14	PO Number	31300003852	Total PO Amount	\$1,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003852	WACO, INC.				FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO FABRICATE STAINLESS PIPING & FITTING FOR GT 6 SEAL AIR FAN.	\$900.00	OTHER PRODUCTION GENERATION
31300003852	WACO, INC.				FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO FABRICATE STAINLESS PIPING & FITTING FOR GT7 SEAL AIR FAN.	\$900.00	OTHER PRODUCTION GENERATION

PO Date	10/23/14	PO Number	31300003853	Total PO Amount	\$16,640.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003853	WESCO DISTRIBUTION, INC.		181.50	EA	FLOODLIGHT, 400 W METAL HALIDE	\$5,445.00	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003853	WESCO DISTRIBUTION, INC.		106.75	EA	LUMINAIRE, 250 W HPS MULTI-VOLT CUTOFF	\$2,135.00	OTHER DEDUCTIONS
31300003853	WESCO DISTRIBUTION, INC.		113.25	EA	LUMINAIRE, 400 W HPS MULTI-V III	\$9,060.00	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003854	Total PO Amount	\$750.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003854	CONSOLIDATED ELECTRICAL DIST.		0.13	FT	WIRE, RED, 500' ROLL, 12 GUAGE	\$750.00	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003855	Total PO Amount	\$8,335.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003855	STUART C IRBY CO		1.67	FT	CONDUCTOR, 2/0 AWG HARD DRAWN CU	\$8,335.00	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003858	Total PO Amount	\$653.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003858	HD SUPPLY WATERWORKS, LTD.		65.30	EA	COUPLING, 15" CI/PVC TO 15" CI/PVC W/SHEAR RING	\$653.00	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003859	Total PO Amount	\$1,443.42		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003859	HD SUPPLY WATERWORKS, LTD.		10.78	EA	NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	\$107.80	OTHER DEDUCTIONS
31300003859	HD SUPPLY WATERWORKS, LTD.		306.74	EA	PIPE, CI, FLANGE X FLANGE, 6" X 80"	\$920.22	OTHER DEDUCTIONS
31300003859	HD SUPPLY WATERWORKS, LTD.		20.77	EA	PLATE, VALVE, LOWER, 5-1/4"	\$415.40	OTHER DEDUCTIONS

PO Date	10/23/14	PO Number	31300003860	Total PO Amount	\$8,035.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003860	WESCO DISTRIBUTION, INC.		1.61	FT	CONDUCTOR, 2/0 AWG SOFT DRAWN COPPER	\$8,035.00	OTHER DEDUCTIONS

PO Date	10/24/14	PO Number	31300003861	Total PO Amount	\$44,900.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003861	BOOTH & ASSOCIATES, INC.				SUBSTATION DESIGN DRAWINGS AND SPECIFICATIONS FOR NEW DISTRIBUTION SUBSTATION AT LAFAYETTE VILLAGE PER PWC TASK NO. 15B&A139	\$44,900.00	ELECTRIC ADMINISTRATION

PO Date	10/24/14	PO Number	31300003864	Total PO Amount	\$250.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003864	NINTH FLOOR				CONCEPT DEVELOPMENT PROGRAM CANCELLATION FEES PER INVOICE NO. 14091	\$250.00	DEVELOPMENT & MARKETING

PO Date	10/24/14	PO Number	31300003865	Total PO Amount	\$2,106.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003865	HD SUPPLY WATERWORKS, LTD.		11.76	EA	GASKET, 4", TRANSITION, SDR-35	\$117.60	OTHER DEDUCTIONS
31300003865	HD SUPPLY WATERWORKS, LTD.		44.60	EA	OIL, MINERAL, HYDRANT,#90 WHITE,GAL	\$892.00	OTHER DEDUCTIONS
31300003865	HD SUPPLY WATERWORKS, LTD.		219.28	EA	RING, SEAT, 5-1/4"	\$1,096.40	OTHER DEDUCTIONS

PO Date	10/24/14	PO Number	31300003866	Total PO Amount	\$6,624.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003866	SLUDGE PROCESS ENHANCEMENT		1.44	LB	POLYMER, LIQUID SPEC 6266	\$6,624.00	OTHER DEDUCTIONS

PO Date	10/24/14	PO Number	31300003870	Total PO Amount	\$3,834.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003870	STUART C IRBY CO		19.17	EA	LAMP, 1000 W METAL HALIDE, ANSI M47	\$3,834.00	OTHER DEDUCTIONS

PO Date	10/24/14	PO Number	31300003871	Total PO Amount	\$15,459.48		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003871	POWER SERVICES INC.				CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008.	\$15,329.48	ELEC CONSTRUCTION & MAINT
31300003871	POWER SERVICES INC.					\$130.00	ELECTRIC ADMINISTRATION

PO Date	10/24/14	PO Number	31300003872	Total PO Amount	\$9,968.70		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003872	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - RAVENHILL ROAD; INVOICE 8494	\$6,112.35	ELEC CONSTRUCTION & MAINT
31300003872	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING - RAEFORD ROAD; INVOICE 8483	\$3,856.35	ELEC CONSTRUCTION & MAINT

PO Date	10/24/14	PO Number	31300003873	Total PO Amount	\$9,065.36		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003873	SOUTHWEST SOLUTIONS GROUP				FURNISH (2) TWO FREE STANDING MAILBOX SORTERS WITH 24 LOCKABLE SLOTS PER UNIT FOR TOTAL OF 48 WITH INDIVIDUAL COMBINATION LOCKS AND CLEAR GLASS FRONTS PER QUOTE 69295B.	\$9,065.36	FACILITIES MAINTENANCE

PO Date	10/27/14	PO Number	31300003874	Total PO Amount	\$5,825.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003874	PITTSBURG TANK AND TOWER MAINTENANCE CO., INC.				TO INSPECT AND CLEAN OUT THE FIRE WATER STORAGE TANK AT THE BUTLER WARNER GENERATION PLANT PER QUOTE DATED OCTOBER 16, 2014.	\$5,825.00	STEAM PRODUCTION GENERATION

PO Date	10/27/14	PO Number	31300003875	Total PO Amount	\$846.45		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003875	POYNER & SPRUILL LLP				FEES FOR PROFESSIONAL SERVICES THROUGH 9/30/2014 (ENGINEERING ISSUES).	\$846.45	RISK MANAGEMENT

PO Date	10/27/14	PO Number	31300003877	Total PO Amount	\$479.18		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003877	HD SUPPLY POWER SOLUTIONS		2.47	EA	COUPLING, 4" PVC, LONG-LINE	\$479.18	OTHER DEDUCTIONS

PO Date	10/27/14	PO Number	31300003878	Total PO Amount		\$5,115.18	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003878	HD SUPPLY POWER SOLUTIONS		0.92	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$18.40	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		1.06	EA	CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$106.00	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		5.16	EA	CLEVIS, THIMBLE, 5/8"	\$516.00	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		0.34	EA	CONNECTOR, PRL. GRVE. COMP., #1/7	\$340.00	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		0.61	EA	COUPLING, 2" PVC	\$30.50	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$168.48	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		10.31	EA	INSULATOR, ONE-PIECE DEAD-END, 25 KV	\$2,062.00	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		45.22	EA	SLEEVE, SPLICE COVER, SMALL	\$1,808.80	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$30.60	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, BROWN PLASTIC, 1/2" X 20'	\$12.90	OTHER DEDUCTIONS
31300003878	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, GREEN PLASTIC, 1/2" X 20'	\$21.50	OTHER DEDUCTIONS

PO Date	10/27/14	PO Number	31300003879	Total PO Amount		\$3,631.56	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003879	WESCO DISTRIBUTION, INC.		3.37	EA	BOLT, OVAL EYE, 3/4" X 8"	\$84.25	OTHER DEDUCTIONS
31300003879	WESCO DISTRIBUTION, INC.		6.69	EA	CLAMP,HOT LINE,#8-2/0 CU	\$1,003.50	OTHER DEDUCTIONS
31300003879	WESCO DISTRIBUTION, INC.		1.59	EA	CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	\$556.50	OTHER DEDUCTIONS
31300003879	WESCO DISTRIBUTION, INC.		152.87	EA	SOCKET, METER, 8-TERMINAL CT-RATED	\$1,987.31	OTHER DEDUCTIONS

PO Date	10/27/14	PO Number	31300003883	Total PO Amount		\$286.44	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003883	RALEIGH DURHAM RUBBER AND GASK		71.61	EA	PACKING, RED RUBBER, 1/16", 21'	\$286.44	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003788	Total PO Amount		\$897.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003788	NOREGON SYSTEM, INC				ANNUAL SERVICE UPDATE FOR JPRO FLEET DIAGNOSTICS	\$897.00	FLEET MAINT INT SERVICE

PO Date	10/29/14	PO Number	31300003887	Total PO Amount		\$20,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003887	NAPA				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS (640020).	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	10/29/14	PO Number	31300003888	Total PO Amount		\$2,500.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003888	ALLEN TREE, INC.					TREE REMOVAL FOR 1602 NUTLEY DRIVE.	\$2,500.00	WATER CONST & MAINT

PO Date	10/29/14	PO Number	31300003889	Total PO Amount		\$18,937.05			
PO Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003889	GO ENERGIES, LLC						ULSD#2 FUEL	\$18,937.05	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003890	Total PO Amount		\$20,004.49	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003890	GO ENERGIES, LLC				89 UNLEADED FUEL	\$20,004.49	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003892	Total PO Amount		\$20,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003892	TRUCKPRO				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	10/29/14	PO Number	31300003893	Total PO Amount		\$20,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003893	LAFAYETTE MOTOR SALES INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND REPAIRS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	10/29/14	PO Number	31300003894	Total PO Amount		\$242.76	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003894	ALLIED ELECTRONICS, INC.		121.38	EA	CYCLE COUNTER, G/T GENERATOR BREAKER	\$242.76	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003895	Total PO Amount		\$1,615.68	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003895	NEFF RENTAL, INC.				RENTAL OF EXCAVATOR FOR UNIT 7016 (WO 133236)	\$1,615.68	FLEET MAINTENANCE

PO Date	10/29/14	PO Number	31300003899	Total PO Amount		\$1,339.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003899	STUART C IRBY CO		13.39	EA	INSULATOR, 25 KV DEAD-END, EXTENDED	\$1,339.00	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003900	Total PO Amount		\$249.80	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003900	STUART C IRBY CO		12.49	EA	CLAMP, AL. STRAIGHT D.E., 954 MCM	\$249.80	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003901	Total PO Amount		\$144.57	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003901	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$144.57	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003902	Total PO Amount		\$59.25	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003902	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$59.25	OTHER DEDUCTIONS

PO Date	10/29/14	PO Number	31300003903	Total PO Amount		\$1,680.97	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003903	STUART C IRBY CO		5.53	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$182.49	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003903	STUART C IRBY CO		100.00	EA	BEND, 4", 90 DEGREE, HDPE, 36" RADIUS	\$1,000.00	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$24.00	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		12.44	EA	CONNECTOR, BRONZE TAP DBL LUG, #1/0-500	\$99.52	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$28.44	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		43.75	EA	ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R	\$218.75	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTIONS
31300003903	STUART C IRBY CO		22.68	EA	U-GUARD, 3", PVC	\$113.40	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003690 Total PO Amount \$2,850.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003690	MAZZELLA LIFTING TECHNOLOGIES				PERFORM ANNUAL OSHA/ANSI CRANE & HOIST INSPECTIONS ON ALL UNITS AT PWC FACILITY.	\$2,850.00	FLEET MAINT INT SERVICE

PO Date 10/30/14 PO Number 31300003884 Total PO Amount \$5,850.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003884	CYRCO, INC.		1,250.00	EA	CHANGE OUT BAD OIL SEALS IN THE PINION SHAFT & RECHECK THE ALIGNMENT ON (4) AMARILLO GEAR BOXES AT THE COOLING TOWER TO INCLUDE SUPERVISION, LABOR & EQUIPMENT.	\$5,000.00	STEAM PRODUCTION GENERATION
31300003884	CYRCO, INC.		850.00	EA	RE-MOBILIZATION FEE	\$850.00	STEAM PRODUCTION GENERATION

PO Date 10/30/14 PO Number 31300003904 Total PO Amount \$5,911.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003904	PORTER ASSOCIATES		2,955.55	EA	VALVE,2",AUTOMATIC AIR AND VACUUM,THREADED,SS	\$5,911.10	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003905 Total PO Amount \$7,730.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003905	CARDINAL PUMPS & EXCHANGERS				CARDINAL / HARLEY OIL CIRCULATOR PUMP MODEL 54525-6X6 CORE EXCHANGE, STYLE 764C074H01, VOLTAGE 230V/3PH/60HZ/7.2A, (NOTE 4-HOLE CASING & 2-VANE IMPELLER MOTOR 2.5HP/1750RPM) PER PROPOSAL NO. JBH10152014-2 OPTION 1	\$7,730.00	SUBSTATIONS

PO Date 10/30/14 PO Number 31300003906 Total PO Amount \$597.45

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003906	WESCO DISTRIBUTION, INC.		5.69	EA	BOLT, DOUBLE ARMING, 3/4" X 26"	\$597.45	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003908 Total PO Amount \$1,622.38

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003908	WILLIAMS OFFICE ENVIRONMENTS				LABOR AND MATERIALS TO INSTALL (2) OFFICE CUBICLES AT PWC FLEET MAINTENANCE PER QUOTE NUMBER 5293 DATED OCTOBER 24, 2014.	\$1,622.38	FLEET MAINT INT SERVICE

PO Date 10/30/14 PO Number 31300003909 Total PO Amount \$232.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003909	CORPORATE INTERIORS & SALES				ONE (1) ESI #AA360 ARTICULATING ARM KEYBOARD WITH A PL215 SWIVEL MOUSE PLATFORM.	\$232.20	CUSTOMER ACCTS CALL CENTER

PO Date 10/30/14 PO Number 31300003910 Total PO Amount \$3,933.90

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003910	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING AT S. KENNEDY STREET INVOICE 8522.	\$495.85	ELEC CONSTRUCTION & MAINT
31300003910	DIAMOND CONSTRUCTORS, INC.				ASPHALT PATCHING FOR RAVENHILL ROAD PER INVOICE 8530.	\$3,438.05	ELEC CONSTRUCTION & MAINT

PO Date 10/30/14 PO Number 31300003911 Total PO Amount \$1,960.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003911	NORTHPOINT ENERGY INC				REPLACEMENT OF INFRARED HEATERS TO INCLUDE THERMOSTATS FOR THE APPLICATIONS IN THE SODIUM BISULFITE BUILDING & THE OLD RAS/WAS BUILDING AT ROCKFISH CREEK WATER RECLAMATION FACILITY.	\$1,960.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 10/30/14 PO Number 31300003912 Total PO Amount \$1,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003912	LINE EQUIPMENT SALES CO., INC.		250.00	EA	COST TO UPGRADE (6) HUSKIE HYDRAULIC PRESSES	\$1,500.00	ELEC CONSTRUCTION & MAINT

PO Date 10/30/14 PO Number 31300003913 Total PO Amount \$17,073.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003913	DIGITAL INSPECTIONS				CASCADE BASE STATION LICENSE ANNUAL SOFTWARE SUPPORT RENEWAL FROM NOVEMBER 1, 2014 THROUGH OCTOBER 31, 2015 PER QUOTE DATED AUGUST 27, 2014	\$17,073.00	SUBSTATIONS

PO Date 10/30/14 PO Number 31300003914 Total PO Amount \$265.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003914	WESCO DISTRIBUTION, INC.		2.65	EA	CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU	\$265.00	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003915 Total PO Amount \$255.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003915	HD SUPPLY POWER SOLUTIONS		2.55	EA	CONN, GRD, XFMER, 8 CU SOL - 2/0 CU STR	\$255.00	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003916 Total PO Amount \$1,964.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003916	STUART C IRBY CO		65.49	EA	TRANSF.,CURRENT,SQ. WINDOW, 400/5A, 600V	\$1,964.70	OTHER DEDUCTIONS

PO Date 10/30/14 PO Number 31300003917 Total PO Amount \$417.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003917	WESCO DISTRIBUTION, INC.		8.35	EA	WELD METAL FOR 2Q2G MOLD	\$417.50	OTHER DEDUCTIONS

PO Date		10/30/14	PO Number		31300003918	Total PO Amount		\$576.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003918	WESCO DISTRIBUTION, INC.			7.20	EA	LAMP, LED TYPE 1835 SWITCHBOARD, 48V, GREEN	\$288.00	OTHER DEDUCTIONS		
31300003918	WESCO DISTRIBUTION, INC.			7.20	EA	LAMP, LED TYPE 1835 SWITCHBOARD, 48V, RED	\$288.00	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003919	Total PO Amount		\$1,311.40		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003919	NORTHERN SAFETY CO.,INC.			2.39	PR	GLASSES, SAFETY, CLEAR	\$143.40	OTHER DEDUCTIONS		
31300003919	NORTHERN SAFETY CO.,INC.			5.84	PR	GLOVES, LEATHER, NON-GAUNTLET, X-LARGE	\$1,168.00	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003920	Total PO Amount		\$520.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003920	WESCO DISTRIBUTION, INC.			0.26	EA	BATTERY, "AA"	\$520.00	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003921	Total PO Amount		\$926.64		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003921	IPC OF FAYETTEVILLE, INC.			5.94	EA	LYSOL,DISINFECTANT,SPRAY, 19OZ.	\$926.64	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003922	Total PO Amount		\$5,410.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003922	GYM STORE					(QTY - 2) STAR TRAC E-SPINNER TO INCLUDE 6 MONTHS PARTS & LABOR WARRANTY & FREIGHT, ITEM: ST-ESPINNER WAR-6MO, SHIPPING	\$5,410.00	RISK MANAGEMENT		
PO Date		10/30/14	PO Number		31300003923	Total PO Amount		\$1,283.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003923	AMERICAN SAFETY UTILITY CORP.			12.83	EA	GLOVE,WORK,LEATHER,ELEC ONLY, L	\$1,283.00	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003924	Total PO Amount		\$260.40		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003924	HAGEMEYER NORTH AMERICA, INC.			21.70	EA	BAG, RUBBER GLOVE, CLASS 3	\$260.40	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003925	Total PO Amount		\$10,176.88		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003925	HAGGETT ENGINEERING ASSOC INC					COSTS ASSOCIATED WITH ASSESSMENT OF SOIL & GROUNDWATER CONTAMINATION, WELL SAMPLING, SURVEYING & SITE VISITS. AUGUST 1, 2014 - SEPTEMBER 14, 2014	\$10,176.88	ENVIRONMENTAL COMPLIANCE		
PO Date		10/30/14	PO Number		31300003926	Total PO Amount		\$947.30		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003926	RAYCO SAFETY INC.			11.00	BX	GLOVES, POSI SHIELD HIGH RISK, 14 ML, 2XL	\$550.00	OTHER DEDUCTIONS		
31300003926	RAYCO SAFETY INC.			4.75	EA	FACESHIELD	\$47.50	OTHER DEDUCTIONS		
31300003926	RAYCO SAFETY INC.			0.19	EA	PLUGS, EAR, WITH CORD	\$190.00	OTHER DEDUCTIONS		
31300003926	RAYCO SAFETY INC.			7.99	EA	SUSPENSION, SAFETY HAT	\$159.80	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003927	Total PO Amount		\$297.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003927	HD SUPPLY POWER SOLUTIONS			0.99	EA	TAPE, PLASTIC ELECTRICAL, 3/4" X 66'	\$297.00	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003928	Total PO Amount		\$1,258.50		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003928	HD SUPPLY POWER SOLUTIONS			8.75	EA	28V D.C. LED - GREEN	\$218.75	OTHER DEDUCTIONS		
31300003928	HD SUPPLY POWER SOLUTIONS			7.67	EA	LAMP, LED TYPE 1835 SWITCHBOARD, GREEN	\$191.75	OTHER DEDUCTIONS		
31300003928	HD SUPPLY POWER SOLUTIONS			7.67	EA	LAMP, LED TYPE 1835 SWITCHBOARD, RED	\$191.75	OTHER DEDUCTIONS		
31300003928	HD SUPPLY POWER SOLUTIONS			8.75	EA	LAMP, LED TYPE 24E SUBCONTROL (R)	\$218.75	OTHER DEDUCTIONS		
31300003928	HD SUPPLY POWER SOLUTIONS			8.75	EA	LAMP, LED TYPE 24E SUBCONTROL IND. (G)	\$218.75	OTHER DEDUCTIONS		
31300003928	HD SUPPLY POWER SOLUTIONS			8.75	EA	LAMPS,LED TYPE 28 PSB SEIMENS VCB IND(R)	\$218.75	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003929	Total PO Amount		\$195.90		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003929	HD SUPPLY POWER SOLUTIONS			6.53	EA	FUSE, 20A, 600V, FOR CAP BK CNTRL	\$195.90	OTHER DEDUCTIONS		
PO Date		10/30/14	PO Number		31300003930	Total PO Amount		\$3,482.60		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003930	WESCO DISTRIBUTION, INC.			51.20	EA	COVER, INSUL, 600V, PMT TRSF BUSHING	\$2,457.60	OTHER DEDUCTIONS		
31300003930	WESCO DISTRIBUTION, INC.			102.50	EA	FUSE, SMU-20 REFILL ELEMENT, 100-E	\$1,025.00	OTHER DEDUCTIONS		
PO Date		10/31/14	PO Number		31300003838	Total PO Amount		\$2,634.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003838	DAVID BRUCE SUGGS					REPAIR, RE-PAINT AND RE-STRIFE UNIT #08/1359 (WO 134515).	\$2,634.00	FLEET MAINT INT SERVICE		
PO Date		10/31/14	PO Number		31300003839	Total PO Amount		\$1,189.22		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003839	PUBLIC WORKS EQUIP & SUPPLY IN					FREIGHT.	\$39.22	FLEET MAINT INT SERVICE		
31300003839	PUBLIC WORKS EQUIP & SUPPLY IN					SUCTION HOSE FOR UNIT #04/3064A (WO 134848).	\$1,150.00	FLEET MAINT INT SERVICE		
PO Date		10/31/14	PO Number		31300003862	Total PO Amount		\$2,724.84		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department		
31300003862	NATIONWIDE TRANSMISSION					REBUILD TRANSMISSION IN UNIT 04/3050 (WO 134432).	\$2,724.84	FLEET MAINT INT SERVICE		
PO Date		10/31/14	PO Number		31300003863	Total PO Amount		\$1,550.00		

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003863	DONNIE WHEELER TRANSMISSION				REBUILD TRANSMISSION IN UNIT 08/1392 (WO 134583).	\$1,550.00	FLEET MAINT INT SERVICE

PO Date 10/31/14 PO Number 31300003868 Total PO Amount \$9,853.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003868	EVOQUA WATER TECHNOLOGIES LLC		9,853.00	EA	5' CAGE FOR H-60 CIRCULAR SLUDGE COLLECTOR (REPLACING TORQUE CAGE IN PRIMARY CLARIFIER # 1 @ CROSS CREEK WATER RECLAMATION FACILITY).	\$9,853.00	WATER ADMINISTRATION

PO Date 10/31/14 PO Number 31300003876 Total PO Amount \$1,135.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003876	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$185.00	FLEET MAINT INT SERVICE
31300003876	AMICK EQUIPMENT COMPANY, INC.				REBUILT SLIDE CYLINDER FOR UNIT 07/4035 (WO 134984).	\$950.00	FLEET MAINT INT SERVICE

PO Date 10/31/14 PO Number 31300003886 Total PO Amount \$2,022.73

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003886	TRANSOURCE				PARTS & LABOR TO REPAIR UNIT 11/4072 (WO 134757).	\$2,022.73	FLEET MAINT INT SERVICE

PO Date 10/31/14 PO Number 31300003932 Total PO Amount \$2,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003932	FASTENAL COMPANY				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640080).	\$2,000.00	FLEET MAINT INT SERVICE

PO Date 10/31/14 PO Number 31300003933 Total PO Amount \$10,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003933	CROWN DODGE OF FAYETTEVILLE				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date 10/31/14 PO Number 31300003934 Total PO Amount \$33,588.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003934	SENSUS USA		6,560.41	EA	FOUNDATION UNDERCUT - ADDITIONAL FOOTINGS REQUIRED DUE TO SOIL CONDITIONS AT 3 SITES - SOV ITEM #56	\$6,560.41	NO SPECIFIC DEPARTMENT
31300003934	SENSUS USA		5,690.32	EA	MONOPOLE ERECTION FOR SUBSTATION SITES - SOV ITEM #58	\$5,690.32	NO SPECIFIC DEPARTMENT
31300003934	SENSUS USA		21,338.23	EA	MONOPOLE FOUNDATIONS - DESIGN, ENGINEERING AND CONSTRUCTION COSTS FOR NEW SUBSTATION SITES, ENGINEERING SITE VISITS, TALLER MONOPOLES, AND WATER CONDITIONS AT DESIGNATED SITES - SOV ITEM #55	\$21,338.23	NO SPECIFIC DEPARTMENT

PO Date 10/31/14 PO Number 31300003935 Total PO Amount \$338.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003935	INDUSTRIAL CONSTRUCTION ENTERPRISES, INC		37.62	EA	GASKET PUNCHES	\$338.55	OTHER PRODUCTION GENERATION

PO Date 10/31/14 PO Number 31300003938 Total PO Amount \$76,250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003938	TRANSAMERICAN POWER PRODUCTS		3,720.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.9	\$37,200.00	OTHER DEDUCTIONS
31300003938	TRANSAMERICAN POWER PRODUCTS		3,905.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.9	\$39,050.00	OTHER DEDUCTIONS

PO Date 10/31/14 PO Number 31300003939 Total PO Amount \$1,905.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003939	WESCO DISTRIBUTION, INC.		76.20	EA	ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT	\$1,905.00	OTHER DEDUCTIONS

PO Date 10/31/14 PO Number 31300003940 Total PO Amount \$47.18

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003940	WESCO DISTRIBUTION, INC.		3.37	EA	BOLT, OVAL EYE, 3/4" X 8"	\$47.18	OTHER DEDUCTIONS

PO Date 10/31/14 PO Number 31300003941 Total PO Amount \$973.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003941	WESCO DISTRIBUTION, INC.		97.38	EA	FUSE, SMU-20 REFILL ELEMENT, 65-E	\$973.80	OTHER DEDUCTIONS

PO Date 10/31/14 PO Number 31300003942 Total PO Amount \$106.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003942	WESCO DISTRIBUTION, INC.		1.06	EA	CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	\$106.00	OTHER DEDUCTIONS

Public Works Commission of the City of Fayetteville

Purchase Order Detail Report

Calendar Month
2014 / 11

Approved PO Amount	Total PO Count
\$6,168,515.12	239

PO Date 11/03/14 PO Number 31300003881 Total PO Amount \$57,381.36

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003881	CORPORATE INTERIORS & SALES				PROVIDE AND INSTALL EIGHTEEN (18) NEW WORK STATIONS ON 3RD FLOOR ADMINISTRATION BUILDING PER QUOTE DATED OCTOBER 2, 2014 BY MARGARET TEELE.	\$52,112.53	PROGRAMS CALL CENTER
31300003881	CORPORATE INTERIORS & SALES				SEVEN (7) ZODY TASK CHAIRS, FABRIC SEAT, MESH BACK, PART NUMBER SZT-20-411MA1. PER QUOTE DATED OCTOBER 28, 2014 BY MARGARET TEELE	\$4,008.83	PROGRAMS CALL CENTER
31300003881	CORPORATE INTERIORS & SALES				TWELVE (12) ROUNDED CHAIRMATS ITEM#ESR-122775 PER QUOTE DATED OCTOBER 29, 2014 BY MARGARET ALICE TEELE.	\$1,260.00	PROGRAMS CALL CENTER

PO Date 11/03/14 PO Number 31300003882 Total PO Amount \$6,536.93

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003882	WILLIAMS OFFICE ENVIRONMENTS				36X72 SINGLE PEDESTAL DESK WITH RIGHT RETURN PER QUOTE #5285 DATED OCTOBER 24, 2014. *PRICING PER NC STATE CONTRACT #425C*	\$2,092.17	PROGRAMS CALL CENTER
31300003882	WILLIAMS OFFICE ENVIRONMENTS				PARTS, LABOR AND EQUIPMENT (INCLUDING ADDITIONAL WORKSURFACES, FILES, ETC) NECESSARY TO FURNISH NEW WORK SPACE ON 3RD FLOOR PER QUOTE #5267 DATED 10/24/14*PRICING PER NATIONAL JOINT POWERS ALLIANCE (NJPA)*	\$4,444.76	PROGRAMS CALL CENTER

PO Date 11/03/14 PO Number 31300003943 Total PO Amount \$13,843.68

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003943	HD SUPPLY WATERWORKS, LTD.		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		13.96	EA	CLAMP, FULL CIRCLE REPAIR (1" X 3")	\$1,675.20	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		45.17	EA	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$1,761.63	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		31.02	EA	COUPLING, 1" METER, NO LEAD	\$1,861.20	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		26.01	EA	COUPLING,8" PVC TO PVC W/SHEAR RING	\$156.06	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		4.47	EA	GASKET, FLANGE, 3", W/O ACC.	\$67.05	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		9.86	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$1,133.90	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		1.59	EA	INSERT,1"SS X 1" IPS PEP	\$159.00	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		11.43	EA	LID,VALVE BOX,STANDARD, W/2" SKIRT	\$228.60	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		88.38	EA	LOCKVALVE,1", BALL STYLE, 300 PSI, NO LEAD (PLASTIC)	\$3,535.20	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		7.08	EA	NIPPLE, BRASS 1" X 6"	\$177.00	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		10.85	EA	NIPPLE, BRASS 2" X 4"	\$108.50	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		4.00	EA	NIPPLE, BRASS, 3/4" X 5"	\$100.00	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		9.07	EA	PRECAST CONCRETE VALVE BOX RING	\$181.40	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		24.06	EA	SADDLE, SERVICE, 8" X1", OD=8.63-9.80	\$240.60	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		6.91	EA	SWIVEL & NUT, 3/4 METER, NO LEAD	\$96.74	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		32.94	EA	VALVE BOX, BOTTOM SECTION, 12" - 15"	\$658.80	OTHER DEDUCTIONS
31300003943	HD SUPPLY WATERWORKS, LTD.		296.24	EA	VALVE, GATE, 4", FLANGED	\$1,481.20	OTHER DEDUCTIONS

PO Date 11/03/14 PO Number 31300003944 Total PO Amount \$3,464.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003944	CITRIX ONLINE AUDIO, LLC		384.95	EA	5 ADDITIONAL LICENSE GOTOMETING INTEGRATED TOLL FREE AUDIO ORGANIZER PER OPPORTUNITY NO. 141016709726	\$3,464.55	TELECOMMUNICATIONS

PO Date 11/03/14 PO Number 31300003946 Total PO Amount \$4,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003946	NCSU ENERGY SOLUTIONS				ENERGY ENGINEERING SURVEY PER INVOICE NO. MAE2014028	\$4,500.00	DEVELOPMENT & MARKETING

PO Date 11/03/14 PO Number 31300003947 Total PO Amount \$685.12

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003947	EMED COMPANY INC		0.93	EA	TAGS, "DANGER-DO NOT OPERATE", (CARDSTOCK)	\$186.00	OTHER DEDUCTIONS
31300003947	EMED COMPANY INC		2.50	EA	TAGS, "DANGER-DO NOT OPERATE", WITH PLASTIC COVER	\$499.12	OTHER DEDUCTIONS

PO Date 11/03/14 PO Number 31300003948 Total PO Amount \$5,010.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003948	AMERITEC				FURNISH ALL MATERIALS, LABOR AND EQUIPMENT TO PAINT ALL EXTERIOR PASS THROUGH DOORS AND DOUBLE DOORS AT SUBSTATIONS AND POD #3 PER QUOTE DATED AUGUST 19TH 2014.	\$5,010.80	SUBSTATIONS

PO Date 11/03/14 PO Number 31300003949 Total PO Amount \$4,075.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AND COLUMNS AT ELECTRIC EQUIPMENT SHED	\$750.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AND COLUMNS AT ELECTRIC METER SHOP	\$127.50	ELECTRIC METER SHOP
31300003949	AMERITEC					\$123.74	SUBSTATIONS
31300003949	AMERITEC					\$123.76	UTILITY FIELD SERVICES
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AND COLUMNS AT W/R EQUIPMENT SHED	\$750.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT APPARATUS REPAIR SHOP	\$250.00	APPARATUS REPAIR SHOP
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT ELECTRIC VEHICLE SHED	\$250.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT FLEET MAINTENANCE	\$850.00	FLEET MAINT INT SERVICE
31300003949	AMERITEC					\$196.00	WATER METER SHOP
31300003949	AMERITEC				FAC MAINTENANCE	\$154.00	WATER/WASTEWATER FAC MNT
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT W/R VEHICLE SHED	\$300.00	GENERAL & ADMINISTRATIVE
31300003949	AMERITEC				FURNISH ALL MATERIALS, LABOR, AND EQUIPMENT TO PAINT ALL EXTERIOR PASS-THROUGH DOORS AT WAREHOUSE	\$200.00	WAREHOUSE

PO Date **11/04/14** PO Number **31300003813** Total PO Amount **\$1,431.82**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003813	H & H FLEET AND TRUCK SERVICES				COMPRESSOR AND HOSE FOR UNIT #07/3079 (WO 134122).	\$1,431.82	FLEET MAINT INT SERVICE

PO Date **11/04/14** PO Number **31300003952** Total PO Amount **\$3,867.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003952	ELECTRIC MOTOR SHOP-WAKE FORES		3,867.50	EA	MOTOR, L/O, COOL DOWN PUMP, G/T 5HP AC/DC	\$3,867.50	OTHER DEDUCTIONS

PO Date **11/04/14** PO Number **31300003953** Total PO Amount **\$1,978.35**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003953	CAPE FEAR JANITORIAL				FREIGHT	\$150.00	FLEET MAINT INT SERVICE
31300003953	CAPE FEAR JANITORIAL				PARTS AND LABOR TO REPAIR FLEET MAINTENANCE FLOOR SWEEPER	\$1,828.35	FLEET MAINT INT SERVICE

PO Date **11/04/14** PO Number **31300003955** Total PO Amount **\$100.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003955	NORFOLK SOUTHERN RAILWAY CORP				RECURRING AGREEMENT FOR R/W FOR ELECTRICAL POWER WIRES AT MP VF-40 MINUS 757 FT NEAR FAYETTEVILLE, NC 74414, #C-1019853.	\$100.00	ELEC CONSTRUCTION & MAINT

PO Date **11/04/14** PO Number **31300003957** Total PO Amount **\$6,225.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003957	WESCO DISTRIBUTION, INC.		415.00	EA	ELBOW, 25 kV, 200A, FUSED LB, 1/0 AL	\$6,225.00	OTHER DEDUCTIONS

PO Date **11/04/14** PO Number **31300003958** Total PO Amount **\$3,662.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003958	DEZURIK, INC.		3,662.00	EA	VALVE, AIR RELIEF, C/T, 6" APCO, MD# 1206	\$3,662.00	OTHER DEDUCTIONS

PO Date **11/04/14** PO Number **31300003959** Total PO Amount **\$226.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003959	BFPE INTERNATIONAL		113.00	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$226.00	OTHER DEDUCTIONS

PO Date **11/04/14** PO Number **31300003961** Total PO Amount **\$4,770.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003961	CUSTOM OVERHEAD DOORS				OVERHEAD DOOR INSPECTIONS FOR 47 DOCK DOORS AND 2 DOCK LEVELERS	\$300.51	APPARATUS REPAIR SHOP
31300003961	CUSTOM OVERHEAD DOORS					\$100.17	ELECTRIC METER SHOP
31300003961	CUSTOM OVERHEAD DOORS					\$2,575.79	FLEET MAINT INT SERVICE
31300003961	CUSTOM OVERHEAD DOORS					\$1,292.67	GENERAL & ADMINISTRATIVE
31300003961	CUSTOM OVERHEAD DOORS					\$500.86	WAREHOUSE
31300003961	CUSTOM OVERHEAD DOORS						

PO Date **11/04/14** PO Number **31300003962** Total PO Amount **\$1,120.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003962	WATSON ELECTRICAL CONSTRUCTION				TO INSTALL NEW CONDUIT, WIRE, AND STRAPPING TO SENSORS, NEW CONTROL CABINETS, PULL WIRE FROM BUILDINGS TO CABINETS FOR OIL WATER SEPARATORS.	\$1,120.00	FLEET MAINT INT SERVICE

PO Date **11/04/14** PO Number **31300003963** Total PO Amount **\$15,259.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003963	BRADY SERVICES				ADDITIONAL LABOR AND MATERIALS TO INSTALL AND CORRECT DP SENSORS FOR 11 AHU'S IN OPS AND ON CHILLED WATER LOOPS IN OPS AND ADMIN FOR ENERGY CONSERVATION CIP. REQUIRED FOR PROPER	\$15,259.60	CORPORATE SERVICES ADMIN.

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					TAB AND CHILLED WATER PUMPS		

PO Date **11/04/14** PO Number **31300003965** Total PO Amount **\$300,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003965	HAZEN AND SAWYER,P.C.				PWC TASK AUTHORIZATION NO. 15H&S072 - P.O. HOFFER WATER TREATMENT PLANT FACILITY EXPANSION - PHASE 1B, RELIABILITY IMPROVEMENTS - RESIDUALS TRAIN	\$300,000.00	NO SPECIFIC DEPARTMENT

PO Date **11/04/14** PO Number **31300003966** Total PO Amount **\$27,180.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003966	STUART C IRBY CO		140.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III, 47W	\$12,600.00	OTHER DEDUCTIONS
31300003966	STUART C IRBY CO		162.00	EA	LUMINAIRE, LED, ROADWAY, TYPE III, 67W	\$14,580.00	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003968** Total PO Amount **\$65,062.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003968	HD SUPPLY POWER SOLUTIONS		265.56	EA	LUMINAIRE, LED, ROADWAY, TYPE IV, 64W	\$65,062.20	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003969** Total PO Amount **\$15,755.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003969	SAYBOLT, INC.				SAMPLE & TEST FUEL OIL FOR THE GAS TURBINES. SAMPLING WILL BE PERFORMED ON (7) FUEL TANKS.	\$15,755.00	OTHER PRODUCTION GENERATION

PO Date **11/05/14** PO Number **31300003970** Total PO Amount **\$99.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003970	GRAINGER INDUSTRIAL SUPPLY		8.25	PR	GLOVES,RUBBER- LARGE SIZE 10 12" LONG	\$99.00	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003974** Total PO Amount **\$399.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003974	WILLIAMS PRINTING & OFFICE		39.95	PK	LETTERHEAD,PWC,GILBERT BOND	\$399.50	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003975** Total PO Amount **\$66,150.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003975	CLEAVELAND/PRICE INC.		11,300.00	EA	ADMO CLASS MOTOR OPERATOR, STYLE NO. C28B1062G001	\$22,600.00	ELEC CONSTRUCTION & MAINT
31300003975	CLEAVELAND/PRICE INC.		21,775.00	EA	AIRBREAK SWITCH TYPE V2-CA GROUP OPERATED, STYLE NO. C06A049	\$43,550.00	ELEC CONSTRUCTION & MAINT

PO Date **11/05/14** PO Number **31300003976** Total PO Amount **\$343.18**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003976	S&G SMITH CORP		85.28	EA	3/8"x36" SS PTFE FLEX HOSE ASSEMBLY	\$85.28	OTHER DEDUCTIONS
31300003976	S&G SMITH CORP		16.81	EA	CONNECTOR, MALE 1/2"T TO 1/2" MP	\$33.62	OTHER DEDUCTIONS
31300003976	S&G SMITH CORP		112.14	EA	ELBOW,UNION 1" #SS-1610-9	\$224.28	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003977** Total PO Amount **\$5,513.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003977	WATER WORKS SUPPLY OF NC,INC.		1.10	FT	PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS	\$5,513.20	OTHER DEDUCTIONS

PO Date **11/05/14** PO Number **31300003978** Total PO Amount **\$1,950.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003978	FAYETTEVILLE STEEL		0.65	FT	REBAR, 1/2", #4, 20' LENGTHS	\$1,950.00	OTHER DEDUCTIONS

PO Date **11/06/14** PO Number **31300003758** Total PO Amount **\$1,911.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003758	R W MOORE EQUIPMENT CO INC				FREIGHT.	\$120.63	FLEET MAINT INT SERVICE
31300003758	R W MOORE EQUIPMENT CO INC				PARTS TO REPAIR BUCKET ON UNIT 674 (WO 134314).	\$1,790.67	FLEET MAINT INT SERVICE

PO Date **11/06/14** PO Number **31300003830** Total PO Amount **\$1,987.94**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003830	SYN-TECH SYSTEMS, INC.				AIMII CABLES AND MODULES	\$1,972.94	FLEET MAINT INT SERVICE
31300003830	SYN-TECH SYSTEMS, INC.				FREIGHT	\$15.00	FLEET MAINT INT SERVICE

PO Date **11/06/14** PO Number **31300003954** Total PO Amount **\$12,299.84**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003954	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$171.59	FLEET MAINT INT SERVICE
31300003954	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 00/225 (WO 134031).	\$2,909.18	FLEET MAINT INT SERVICE
31300003954	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 09/200 (WO 134271) AND REPAIR AIRBAG MALFUNCTION.	\$3,177.64	FLEET MAINT INT SERVICE
31300003954	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO PERFORM AERIAL PM SERVICE UNIT 11/248 (WO 135274) AND REPAIR AERIAL CYLINDER FLOW TUBE.	\$6,041.43	FLEET MAINT INT SERVICE

PO Date **11/06/14** PO Number **31300003980** Total PO Amount **\$17,086.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003980	UNITED WOOD		170.86	EA	POLE, WOOD, 40' CLASS 4	\$17,086.00	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003983 Total PO Amount \$335.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003983	FILTER EQUIPMENT CO, INC		83.95	EA	FILTER, MICRO GLASS, S/T HYD SKID,HILCO	\$335.80	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003984 Total PO Amount \$3,926.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003984	CATALYST TECHNOLOGY GROUP USA		126.00	EA	HP 2012 90W DOCKING STATION, A7E32UT#ABA	\$504.00	PROGRAMS CALL CENTER
31300003984	CATALYST TECHNOLOGY GROUP USA		246.55	EA	HP ELITEDISPLAY E241I, F0W81A8#ABA	\$246.55	SUBSTATIONS
31300003984	CATALYST TECHNOLOGY GROUP USA		15.00	EA	HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE FOR 15.6", H2W17UT	\$60.00	PROGRAMS CALL CENTER
31300003984	CATALYST TECHNOLOGY GROUP USA		779.00	EA	HP PROBOOK 650 G1, CORE I5 4200M / 2.5 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, 4 GB RAM, 500 GB HDD, DVD SUPERMULTI, 15.6" HD SVA EDP ANTI-GLARE SCREEN, 1366 X 768, HD INTEL HD GRAPHICS, F2R74UT#ABA	\$3,116.00	PROGRAMS CALL CENTER

PO Date 11/06/14 PO Number 31300003985 Total PO Amount \$105.44

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003985	RALEIGH DURHAM RUBBER AND GASK		26.36	EA	HOSE 1" X 18" CPLG.,COOLING TOWER PUMPS	\$105.44	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003987 Total PO Amount \$2,615.76

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003987	STUART C IRBY CO		1.26	FT	CABLE, URD TRIPLEX, 4/0 AL	\$2,615.76	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003988 Total PO Amount \$7,905.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003988	HD SUPPLY POWER SOLUTIONS		1.58	FT	CABLE, TRIPLEX, #4/0 AL	\$7,905.00	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003990 Total PO Amount \$19,979.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003990	GO ENERGIES, LLC				E10 89 UNLEADED FUEL	\$19,979.22	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003991 Total PO Amount \$19,570.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003991	GO ENERGIES, LLC				ULSD #2 FUEL	\$19,570.30	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003992 Total PO Amount \$82.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003992	HD SUPPLY POWER SOLUTIONS		0.92	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$27.60	OTHER DEDUCTIONS
31300003992	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$45.90	OTHER DEDUCTIONS
31300003992	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, BROWN PLASTIC, 1/2" X 20'	\$8.60	OTHER DEDUCTIONS

PO Date 11/06/14 PO Number 31300003993 Total PO Amount \$1,400.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003993	FORMS & SUPPLY, INC.				BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR SYSTEM PROTECTION DEPARTMENT.	\$1,400.00	SYSTEM PROTECTION

PO Date 11/06/14 PO Number 31300003994 Total PO Amount \$208,180.17

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003994	PIKE ELECTRIC, LLC				BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$208,180.17	ELEC CONSTRUCTION & MAINT

PO Date 11/07/14 PO Number 31300003951 Total PO Amount \$7,318.72

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003951	SMITH INTERNATIONAL TRUCK CENT				FREIGHT.	\$85.00	FLEET MAINT INT SERVICE
31300003951	SMITH INTERNATIONAL TRUCK CENT				PARTS & LABOR TO REPAIR UNIT 292 (WO132080) - REPLACE INJECTORS AND PUMP.	\$7,233.72	FLEET MAINT INT SERVICE

PO Date 11/07/14 PO Number 31300003995 Total PO Amount \$1,605.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003995	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-042	\$1,605.00	ELEC CONSTRUCTION & MAINT

PO Date 11/07/14 PO Number 31300003996 Total PO Amount \$28,184.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003996	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-056	\$28,184.00	ELEC CONSTRUCTION & MAINT

PO Date 11/07/14 PO Number 31300003997 Total PO Amount \$2,168.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003997	CONCRETE PIPE & PRECAST LLC				2 - 4' DIAMETER MANHOLES TO INCLUDE FREIGHT.	\$2,168.00	NO SPECIFIC DEPARTMENT

PO Date	11/07/14	PO Number	31300003999	Total PO Amount	\$674.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003999	INDOFF		67.40	EA	108" X 5-1/4" 14 GAUGE STEP BEAMS, SPECIAL ORANGE COLOR #65.	\$674.00	WAREHOUSE

PO Date	11/07/14	PO Number	31300004001	Total PO Amount	\$2,702.83		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004001	HD SUPPLY WATERWORKS, LTD.		25.96	EA	BUSHING CONNECTION, NO LEAD	\$389.40	OTHER DEDUCTIONS
31300004001	HD SUPPLY WATERWORKS, LTD.		45.17	EA	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$45.17	OTHER DEDUCTIONS
31300004001	HD SUPPLY WATERWORKS, LTD.		9.86	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$1,331.10	OTHER DEDUCTIONS
31300004001	HD SUPPLY WATERWORKS, LTD.		11.43	EA	LID,VALVE BOX,STANDARD, W/2" SKIRT	\$342.90	OTHER DEDUCTIONS
31300004001	HD SUPPLY WATERWORKS, LTD.		6.91	EA	SWIVEL & NUT, 3/4 METER, NO LEAD	\$594.26	OTHER DEDUCTIONS

PO Date	11/07/14	PO Number	31300004002	Total PO Amount	\$69,666.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004002	NATIONAL TRANSFORMER SALES,INC		846.00	EA	TRANSFORMER, CSP, 25KVA 24.94GRDY/14.4-120/240	\$8,460.00	ELEC CONSTRUCTION & MAINT
31300004002	NATIONAL TRANSFORMER SALES,INC		10,201.00	EA	TSFMR,PDMT,3-PH,300 KVA, 24.94GRDY/14.4 X 12.47GRD	\$61,206.00	ELEC CONSTRUCTION & MAINT

PO Date	11/07/14	PO Number	31300004003	Total PO Amount	\$9,315.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004003	SLUDGE PROCESS ENHANCEMENT		1.35	LB	POLYMER,LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTIONS

PO Date	11/07/14	PO Number	31300004004	Total PO Amount	\$1,905.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004004	WESCO DISTRIBUTION, INC.		76.20	EA	ANCHOR, SINGLE HELIX, 1.5" SQUARE SHAFT	\$1,905.00	OTHER DEDUCTIONS

PO Date	11/07/14	PO Number	31300004005	Total PO Amount	\$773.75		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004005	WESCO DISTRIBUTION, INC.		30.95	EA	SOCKET EYE, ANSI 52-5, 30000#	\$773.75	OTHER DEDUCTIONS

PO Date	11/07/14	PO Number	31300004006	Total PO Amount	\$293.04		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004006	PNUCOR, LLC		50.06	EA	BUSHING WITH O'RING, HYDRAULIC SKID	\$200.24	OTHER DEDUCTIONS
31300004006	PNUCOR, LLC		46.40	EA	FILTER, DUAL UNIT OUTER (S/T HYD SKID)	\$92.80	OTHER DEDUCTIONS

PO Date	11/10/14	PO Number	31300003979	Total PO Amount	\$4.74		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003979	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$4.74	OTHER DEDUCTIONS

PO Date	11/10/14	PO Number	31300004008	Total PO Amount	\$6,500.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004008	RT LAWRENCE CORPORATION				ACH ELECTRONIC CHECK PROCESSING FEES	\$6,500.00	CUSTOMER SERVICE CENTER

PO Date	11/10/14	PO Number	31300004009	Total PO Amount	\$305.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004009	STUART C IRBY CO		3.05	EA	BOLT, OVAL EYE, 5/8" X 16"	\$305.00	OTHER DEDUCTIONS

PO Date	11/10/14	PO Number	31300004010	Total PO Amount	\$298.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004010	WESCO DISTRIBUTION, INC.		7.65	EA	ADHESIVE,TUBE,FOR NON-WOOD POLES AND PMTS	\$229.50	OTHER DEDUCTIONS
31300004010	WESCO DISTRIBUTION, INC.		1.37	EA	CONNECTOR, PRL. GRVE. COMP., 500 X 2/0	\$68.50	OTHER DEDUCTIONS

PO Date	11/10/14	PO Number	31300004011	Total PO Amount	\$4,404.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004011	MOTOROLA INC.		34.65	EA	ANTENNA ASSEMBLY, NAF5085A	\$346.50	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		22.33	EA	APX6000 UNIVERSAL CARRY HOLDER, PMLN5709A	\$223.30	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		9.24	EA	BELT CLIP KIT, NTN8266B	\$92.40	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		192.50	EA	IMPRES BATTERY DATA READER KIT WITH USB CABLE, NNTN7392A	\$385.00	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		61.60	EA	IMPRES MULTI-UNIT CHARGER INTERFACE UNIT (CIU) FOR BATTERY MANAGEMENT SOFTWARE, NNTN7677A	\$61.60	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		1,039.50	EA	IMPRES MULTI-UNIT CHARGER WITH DISPLAY MODULES FOR APX 7000, APX 6000, NNTN7073B	\$2,079.00	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		84.70	EA	IMPRES REMOTE SPEAKER MICROPHONE IP55, 3.5MM AUDIO JACK FOR APX, PMMN4069A	\$84.70	ELEC CONSTRUCTION & MAINT
31300004011	MOTOROLA INC.		113.19	EA	NIMH IMPRES BATTERY (2000 MAH), NNTN7035A	\$1,131.90	ELEC CONSTRUCTION & MAINT

PO Date	11/10/14	PO Number	31300004014	Total PO Amount	\$138,500.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004014	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5%	\$27,000.00	NO SPECIFIC

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					OF BASE BID)		DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY COFFERDAM, STREAM BYPASS, AND DEWATERING	\$75,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$27,000.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	INTAKE TOWER LANDING/STAIR MODIFICATIONS	\$250.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC DEPARTMENT
31300004014	CROWDER CONSTRUCTION COMPANY			EA	REMOVE AND PROPERLY DISPOSE OF ARTICULATING CONCRETE BLOCKS	\$4,250.00	NO SPECIFIC DEPARTMENT

PO Date 11/10/14 PO Number 31300004015 Total PO Amount \$6,660.27

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004015	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11116, 11119, 11126 AND 11125	\$1,646.52	EXTERNAL COMMUNICATIONS
31300004015	HODGES ASSOCIATES, INC.				ADVERTISING SERVICES PER INVOICE NUMBERS 11117, 11118, 11115, 11128, 11127, 11120, 11121 AND 11122	\$5,013.75	EXTERNAL COMMUNICATIONS

PO Date 11/10/14 PO Number 31300004016 Total PO Amount \$14,860.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004016	CAROLINA RECORDING SYSTEMS, LLC		2,700.00	EA	8-CHANNEL ANALOG CARD, 8 CH. LICENSES, 105284-008	\$2,700.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		7,995.00	EA	NEXLOG 740 LOGGING RECORDER	\$7,995.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		2,500.00	EA	PROFESSIONAL SERVICES TO INCLUDE PRE-INSTALLATION SITE SURVEY, INSTALLATION, TESTING AND UNLIMITED TRAINING	\$2,500.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		220.00	EA	QUICK INSTALL KIT (9FT. CONNECTOR CABLE & PUNCH BLOCK), 109033-003	\$220.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		450.00	EA	RACK MOUNT SLIDES - 2 POST CENTER MT., 3U (FOR NEXLOG 740), 108109	\$450.00	END USER COMPUTING
31300004016	CAROLINA RECORDING SYSTEMS, LLC		995.00	EA	STARTER PACK 4 MEDIA-WORKS LICENSES + 4 MEDIA-AGENT (WINDOWS CLIENTS) LICENSES, 271009	\$995.00	END USER COMPUTING

PO Date 11/10/14 PO Number 31300004017 Total PO Amount \$1,091.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004017	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NO. NN14-069	\$1,091.00	ELEC CONSTRUCTION & MAINT

PO Date 11/10/14 PO Number 31300004019 Total PO Amount \$23,718.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004019	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NOS. NN14-067, NN14-064, NN14-058, NN14-066 AND NN14-068	\$23,718.00	ELEC CONSTRUCTION & MAINT

PO Date 11/11/14 PO Number 31300003891 Total PO Amount \$7,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003891	FLEMING & ASSOCIATES		1,000.00	EA	EVALUATE ENGINEER SUBMITTALS & ISSUE WRITTEN REPORT FOR ANTENNA MOUNTS ON 4 WATER TANKS; EASTERN, WILSON, DECATUR & CLIFFDALE.	\$4,000.00	WATER RESOURCES ENGINEERING
31300003891	FLEMING & ASSOCIATES		875.00	EA	ONSITE INSPECTIONS AFTER CONSTRUCTION OF ANTENNA MOUNTS ON 4 WATER TANKS; EASTERN, WILSON, DECATUR & CLIFFDALE.	\$3,500.00	WATER RESOURCES ENGINEERING

PO Date 11/11/14 PO Number 31300003897 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003897	UNIQUE IMAGE AUTO BODY LLC				PARTS AND LABOR TO PAINT UNIT #08/1314 (WO 134480)	\$2,800.00	FLEET MAINT INT SERVICE

PO Date 11/11/14 PO Number 31300003931 Total PO Amount \$3,866.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003931	HENDRICK CHRYSLER JEEP				PARTS AND LABOR TO REPLACE FAULTY ABS MODULE, STEERING COLUMN AND BATTERY IN UNIT 08/1416 (WO 133850).	\$3,866.25	FLEET MAINT INT SERVICE

PO Date 11/11/14 PO Number 31300003989 Total PO Amount \$6,870.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003989	ELECTRIC MOTOR SHOP-WAKE FORES		6,870.00	EA	PARTS AND LABOR TO REPAIR MOTOR ON COOLING TOWER CIRCULATION PUMP # 1.	\$6,870.00	STEAM PRODUCTION GENERATION

PO Date 11/11/14 PO Number 31300004020 Total PO Amount \$28,387.03

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004020	TRICOAST INSULATION-19321		9,462.35	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT TRACE & INSULATION ON BOILER # 1	\$9,462.35	STEAM PRODUCTION GENERATION
31300004020	TRICOAST INSULATION-19321		9,462.34	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT TRACE & INSULATION ON BOILER # 2	\$9,462.34	STEAM PRODUCTION GENERATION
31300004020	TRICOAST INSULATION-19321		9,462.34	EA	PROVIDE MATERIALS & LABOR TO REPLACE HEAT TRACE & INSULATION ON BOILER # 3	\$9,462.34	STEAM PRODUCTION GENERATION

PO Date 11/11/14 PO Number 31300004021 Total PO Amount \$11,880.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004021	M&T MACHINE SHOP, INC.				PARTS, LABOR AND MATERIALS TO REPAIR #4	\$11,880.00	CROSS CK WTR

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					INFLUENT SCREW PUMP GEAR REDUCER		RECLAMATION FACIL

PO Date 11/11/14 PO Number 31300004022 Total PO Amount \$3,384.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004022	WESCO DISTRIBUTION, INC.		0.28	FT	GUYSTRAND, 3/8: HIGH STRENGTH STEEL, COIL	\$3,384.00	OTHER DEDUCTIONS

PO Date 11/11/14 PO Number 31300004023 Total PO Amount \$3,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004023	CAROLINA ENVIROMENTAL SYSTEMS				FLEET SERVICE (INSPECT & GREASE) HEIL PYTHONS 7000 FOR THE MONTH OF OCTOBER.	\$3,200.00	FLEET MAINT INT SERVICE

PO Date 11/11/14 PO Number 31300004025 Total PO Amount \$5,900.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004025	S&ME, INC.				PWC TASK NO. 15SME031 - SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING RECOMMENDATIONS FOR THE INSTALLATION OF MONOPOLE FOUNDATIONS AT THE REILLY ROAD 230KV SWITCHING STATION.	\$5,900.00	ELEC CONSTRUCTION & MAINT

PO Date 11/11/14 PO Number 31300004026 Total PO Amount \$20,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004026	BOOTH & ASSOCIATES, INC.				PWC TASK NO. 15B&A142 - CONSULTING SERVICES FOR MISCELLANEOUS TECHNICAL ISSUES.	\$20,000.00	ELEC CONSTRUCTION & MAINT

PO Date 11/11/14 PO Number 31300004027 Total PO Amount \$4,725.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004027	THE ANFIELD GROUP				TASK AUTHORIZATION #15TAG001 - PROFESSIONAL SERVICES RELATED TO PWC'S ON-GOING ACTIVITIES TO ENSURE CONTINUED COMPLIANCE WITH NERC STANDARDS AND REGULATIONS.	\$4,725.00	COMPLIANCE

PO Date 11/11/14 PO Number 31300004028 Total PO Amount \$57,188.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004028	MYTHICS, INC.				ORACLE UNIVERSITY TRAINING COURSE ULS FOR 6 NAMED USERS	\$45,288.00	APPLICATIONS SUPPORT
31300004028	MYTHICS, INC.				ORACLE UNIVERSITY TRAINING LIVE VIRTUAL, SELF STUDY, TRAINING ON DEMAND OR INSTRUCTOR LED CLASSES	\$11,900.00	INFORMATION SYSTEMS

PO Date 11/11/14 PO Number 31300004029 Total PO Amount \$77.32

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004029	SNAP ON TOOLS CORPORATION		61.72	EA	RATCHET,3/8" DRIVE	\$61.72	OTHER PRODUCTION GENERATION
31300004029	SNAP ON TOOLS CORPORATION		15.60	EA	SCREWDRIVER, #3 PHILLIPS ACR	\$15.60	OTHER PRODUCTION GENERATION

PO Date 11/11/14 PO Number 31300004030 Total PO Amount \$3,440.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004030	SOUTHEAST PUMP SPECIALIST, INC.				PARTS AND LABOR TO REPAIR THE #1 PRIMARY SLUDGE PUMP AT CROSS CREEK WATER RECLAMATION FACILITY.	\$3,440.00	CROSS CK WTR RECLAMATION FACIL

PO Date 11/11/14 PO Number 31300004032 Total PO Amount \$30,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004032	BOOTH & ASSOCIATES, INC.				PWC TASK NO. 15B&A141 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO COMPLETE THE NEW DISTRIBUTION SUBSTATION AT CARVER FALLS.	\$30,000.00	ELECTRIC ADMINISTRATION

PO Date 11/12/14 PO Number 31300004034 Total PO Amount \$9,047.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004034	301 ENVIRONMENTAL CLEAN-UP, INC				VACTOR TRUCK SERVICES TO CLEAN WET WELLS AT THE FOLLOWING LIFT STATIONS: CALICO, NORTH FAYETTEVILLE AND EAST FAYETTEVILLE.	\$9,047.50	WASTEWATER CONST. & MAINT.

PO Date 11/12/14 PO Number 31300004035 Total PO Amount \$602.28

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004035	HD SUPPLY WATERWORKS, LTD.		2.39	FT	PIPE, PVC, 6", SEWER, SDR 26, 14' SECTIONS	\$602.28	OTHER DEDUCTIONS

PO Date 11/12/14 PO Number 31300004036 Total PO Amount \$2,940.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004036	MID SOUTH LIGHTING				770191 BULBRITE PER INVOICE NO. 104100	\$2,940.00	DEVELOPMENT & MARKETING

PO Date 11/12/14 PO Number 31300004037 Total PO Amount \$11,640.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004037	SEALING SYSTEMS, INC.		40.42	ST	CAULK TUBES, 600 ML	\$11,640.00	OTHER DEDUCTIONS

PO Date	11/13/14	PO Number	31300003973	Total PO Amount		\$1,768.35		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003973	NATIONWIDE TRANSMISSION				PARTS AND LABOR TO REBUILD TRANSMISSION IN UNIT 03/1235 (WO 135441).	\$1,768.35	FLEET MAINT INT SERVICE	

PO Date	11/13/14	PO Number	31300003981	Total PO Amount		\$1,210.87		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003981	BLEECKER GMC TRUCKS				FREIGHT.	\$24.00	FLEET MAINT INT SERVICE	
31300003981	BLEECKER GMC TRUCKS				PARTS AND LABOR TO REPAIR AND REPLACE BATTERIES IN UNIT 08/3092 (WO1333260).	\$1,186.87	FLEET MAINT INT SERVICE	

PO Date	11/13/14	PO Number	31300003986	Total PO Amount		\$5,806.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003986	DAVID BRUCE SUGGS				LABOR & MATERIAL TO REPAIR ACCIDENT UNIT 261 (WO134779).	\$5,806.50	FLEET MAINT INT SERVICE	

PO Date	11/13/14	PO Number	31300003998	Total PO Amount		\$2,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300003998	TRICOAST INSULATION-19321				PROVIDE LABOR AND MATERIALS TO REPLACE INSULATION ON CAUSTIC TANK RETURN LINE (ESTIMATED AMOUNT)	\$2,000.00	STEAM PRODUCTION GENERATION	

PO Date	11/13/14	PO Number	31300004000	Total PO Amount		\$8,167.05		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004000	DAVID BRUCE SUGGS				LABOR & MATERIAL TO REPAIR UNIT 287 (WO134817).	\$8,167.05	FLEET MAINT INT SERVICE	

PO Date	11/13/14	PO Number	31300004007	Total PO Amount		\$7,921.16		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				CUSHION, GLASS AND BULB REPLACED ON UNIT 13/243 (WO 133106).	\$509.97	FLEET MAINT INT SERVICE	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT.	\$1,354.48	FLEET MAINT INT SERVICE	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				PARTS TO REPAIR UNIT 06/292 (WO131655). LINK CONTROLS, ROLL-UP DOOR.	\$1,474.92	FLEET MAINT INT SERVICE	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				RH MIRROR REPLACED ON UNIT 11/287 (WO 133759).	\$700.37	FLEET MAINT INT SERVICE	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				STEERING GEAR, BELT AND SMALL CRATE REPLACED ON UNIT 06/292 (WO 131655).	\$1,747.92	FLEET MAINT INT SERVICE	
31300004007	ATLANTIC EMERGENCY SOLUTIONS				TOTAL PRESSURE GOVERNOR (TPG) REPLACED ON UNIT 11/286 (WO134581).	\$2,133.50	FLEET MAINT INT SERVICE	

PO Date	11/13/14	PO Number	31300004038	Total PO Amount		\$99.52		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004038	STUART C IRBY CO		12.44	EA	CONNECTOR, BRONZE TAP DBL LUG, #1/0-500	\$99.52	OTHER DEDUCTIONS	

PO Date	11/13/14	PO Number	31300004039	Total PO Amount		\$5,178.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004039	STUART C IRBY CO		31.48	EA	ARRESTER, 10 KV, RISER POLE	\$1,196.24	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$448.88	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		19.21	EA	BEND, 6" PVC, 48" R, 22.5 DEGREE	\$384.20	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		5.98	EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	\$448.50	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		2.17	EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	\$412.30	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		26.79	EA	CLAMP,ANGLE SUSPENSION,954 AL	\$267.90	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		0.58	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$87.00	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		0.58	EA	CONNECTOR, PRL. GRVE. COMP., #4/7	\$87.00	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		77.32	EA	COUPLING, PVC CONDUIT EXP., 6"	\$309.28	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		0.63	EA	INSULATOR, SPOOL 53-2	\$63.00	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		2.05	EA	PHOTOCONTROL, CAP, SHORTING, 3-PRONG	\$102.50	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		0.95	EA	PLUG, CONDUIT END CAP, PVC 6"	\$57.00	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		13.18	EA	SHACKLES, ANCHOR, 3/4"	\$329.50	OTHER DEDUCTIONS	
31300004039	STUART C IRBY CO		16.42	EA	STIRRUP, BOLTED, 4/0 - 477 AL	\$985.20	OTHER DEDUCTIONS	

PO Date	11/13/14	PO Number	31300004040	Total PO Amount		\$1,080.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004040	WATER WORKS SUPPLY OF NC,INC.		0.45	FT	PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7	\$1,080.00	OTHER DEDUCTIONS	

PO Date	11/13/14	PO Number	31300004041	Total PO Amount		\$4,020.05		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004041	SENSUS USA		1.00	USD	ELECTRIC METER SOCKET REPAIR - SOV ITEM#35	\$3,188.23	NO SPECIFIC DEPARTMENT	
31300004041	SENSUS USA		1.00	USD	WATER REPAIR SERVICES - ESTIMATED CHARGE FOR WATER METER/BOX REPAIRS - SOV ITEM #67	\$831.82	NO SPECIFIC DEPARTMENT	

PO Date	11/13/14	PO Number	31300004042	Total PO Amount		\$837.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004042	WESCO DISTRIBUTION, INC.		83.70	EA	TAPE,ALUMINUM FOIL,2"X54'	\$837.00	OTHER DEDUCTIONS	

PO Date	11/13/14	PO Number	31300004044	Total PO Amount		\$5,198.96		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
31300004044	STUART C IRBY CO		0.50	FT	CONDUCTOR, # 4 AWG CU SOFT, 50 LB COILS	\$5,198.96	OTHER DEDUCTIONS	

PO Date	11/13/14	PO Number	31300004046	Total PO Amount	\$2,375.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004046	301 ENVIRONMENTAL CLEAN-UP, INC				SERVICES TO VACUUM OUT SEDIMENT/GRIT FROM SCREW SHAFT AT CROSS CREEK WRF.	\$2,375.00	CROSS CK WTR RECLAMATION FACIL

PO Date	11/13/14	PO Number	31300004048	Total PO Amount	\$1,956.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004048	HD SUPPLY WATERWORKS, LTD.		36.98	EA	BEND, HDPE, 4" IPS BUTT FUSION, 22 1/2 DEG, F/ SDR17 PIPE	\$295.84	OTHER DEDUCTIONS
31300004048	HD SUPPLY WATERWORKS, LTD.		40.62	EA	BEND, HDPE, 4" IPS BUTT FUSION, 45 DEG, F/ SDR17 PIPE	\$324.96	OTHER DEDUCTIONS
31300004048	HD SUPPLY WATERWORKS, LTD.		39.15	EA	COUPLING, 4" IPS, ELECTROFUSION, DR11, F/ HDPE PIPE	\$313.20	OTHER DEDUCTIONS
31300004048	HD SUPPLY WATERWORKS, LTD.		37.23	EA	GLAND, 4" GRIP RING, ACC F/ IPS PIPE	\$297.84	OTHER DEDUCTIONS
31300004048	HD SUPPLY WATERWORKS, LTD.		41.58	EA	INSERT, SS, 4" STIFFENER, F/ 4" SDR17 IPS HDPE	\$332.64	OTHER DEDUCTIONS
31300004048	HD SUPPLY WATERWORKS, LTD.		48.99	EA	INSERT, SS, 6" STIFFENER, F/ 7" SDR17 IPS HDPE (6.56ID)	\$391.92	OTHER DEDUCTIONS

PO Date	11/13/14	PO Number	31300004049	Total PO Amount	\$13,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004049	UP & COMING WEEKLY				UP & COMING KIDSVILLE ADVERTISING SERVICES	\$13,000.00	COMMUNITY RELATIONS

PO Date	11/13/14	PO Number	31300004050	Total PO Amount	\$17,550.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004050	UP & COMING WEEKLY				UP & COMING WEEKLY ADVERTISING SERVICES	\$17,550.00	EXTERNAL COMMUNICATIONS

PO Date	11/13/14	PO Number	31300004051	Total PO Amount	\$19.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004051	HD SUPPLY POWER SOLUTIONS		0.13	EA	WASHER, STAINLESS LOCK, 1/2"	\$19.50	OTHER DEDUCTIONS

PO Date	11/13/14	PO Number	31300004053	Total PO Amount	\$6,825.11		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004053	CENTURYLINK		3,001.50	EA	LABOR	\$3,001.50	TELECOMMUNICATIONS
31300004053	CENTURYLINK		174.23	EA	M3903 RLS 3 TELEPHONE, PART NO. NTMN33GC70	\$871.15	TELECOMMUNICATIONS
31300004053	CENTURYLINK		45.33	EA	SHIPPING	\$45.33	TELECOMMUNICATIONS
31300004053	CENTURYLINK		1,850.08	EA	TALC - 16 PORT CARD, PART NO. 16TALC-BDL-EXP	\$1,850.08	TELECOMMUNICATIONS
31300004053	CENTURYLINK		352.35	EA	TELSTRAT PHONE SUPPORT, PART NO. INST-IVR-14	\$1,057.05	TELECOMMUNICATIONS

PO Date	11/13/14	PO Number	31300004054	Total PO Amount	\$99,936.34		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004054	BTS TIRE & WHEEL DISTRIBUTORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$99,936.34	FLEET MAINT INT SERVICE

PO Date	11/13/14	PO Number	31300004055	Total PO Amount	\$210.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004055	HD SUPPLY WATERWORKS, LTD.		1.05	EA	BOLT, W/NUT, HEX, 5/8" X 2-1/2"	\$210.00	OTHER DEDUCTIONS

PO Date	11/13/14	PO Number	31300004056	Total PO Amount	\$24.24		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004056	AUTOMOTIVE FASTENERS, INC.		0.24	EA	WASHER, BLACK, 3/4"	\$24.24	OTHER DEDUCTIONS

PO Date	11/14/14	PO Number	31300003972	Total PO Amount	\$2,537.67		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003972	HENDRICK CHRYSLER JEEP				PARTS & LABOR TO REPAIR EXHAUST LEAK ON UNIT 08/1416 (WO 133850).	\$2,537.67	FLEET MAINT INT SERVICE

PO Date	11/14/14	PO Number	31300004047	Total PO Amount	\$1,995.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004047	POWERGENICS REPAIR PARTS		1,995.00	EA	MODULE,POWER SYSTEM ABB CTRL SYSTEM IPSYS01	\$1,995.00	OTHER DEDUCTIONS

PO Date	11/14/14	PO Number	31300004057	Total PO Amount	\$135.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004057	WESCO DISTRIBUTION, INC.		9.00	PK	TIE,CABLE,MINIATURE	\$135.00	OTHER DEDUCTIONS

PO Date	11/14/14	PO Number	31300004058	Total PO Amount	\$214.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004058	SNAP ON TOOLS CORPORATION		21.45	EA	SOCKET, DEEP-WELL, 3/4" FOR 1/2" DRIVE, HAND	\$214.50	OTHER DEDUCTIONS

PO Date	11/14/14	PO Number	31300004062	Total PO Amount	\$3,575.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004062	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR THE MONTH OF OCTOBER PER INVOICE DATED NOVEMBER 10, 2014	\$3,575.00	ELECTRIC ADMINISTRATION

PO Date 11/14/14 PO Number 31300004063 Total PO Amount \$3,142.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004063	HD SUPPLY WATERWORKS, LTD.		6.22	EA	CEMENT, PVC, PINT	\$2,836.32	OTHER DEDUCTIONS
31300004063	HD SUPPLY WATERWORKS, LTD.		3.19	EA	PAINT, BLACK IND. ACRYLIC ENAMEL, GLOSS	\$306.24	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004065 Total PO Amount \$9,318.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004065	HD SUPPLY POWER SOLUTIONS		0.93	EA	BOLT, MACHINE, 5/8" X 10"	\$148.80	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		1.45	EA	BOLT, MACHINE, 5/8" X 16"	\$72.50	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		1.14	EA	BOLT, MACHINE, 5/8" X 7"	\$114.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		9.41	EA	CLAMP, AL. STRAIGHT D.E., #4 - 3/0	\$235.25	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		1.68	EA	CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	\$336.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		1.62	EA	CLAMP, GRD ROD, 2/C X 5/8 BRONZE	\$162.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		9.34	EA	CONNECTOR, BRONZE, DOUBLE TAP LUG, #6-250	\$37.36	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.65	EA	CONNECTOR, PRL. GRVE. COMP., #5/7	\$162.50	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		6.75	EA	DEADEND, GUYSTRAND, AUTOMATIC, 1/4G	\$1,350.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		6.36	EA	LINK, EXTENSION, 14"	\$381.60	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		3.93	EA	PHOTO CONTROL, ELECTRONIC, 3-WIRE, 120 - 277 V, BLACK	\$5,109.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.15	EA	SCREW, CUSHIONED LAG, 1/4" X 2"	\$150.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		26.99	EA	STARTER FOR G.E. 150-400W HPS LUMINAIRE	\$323.88	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		21.99	EA	STARTER FOR GE 100 WATT HPS	\$329.85	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.74	EA	STRAP, CONDUIT, H.D., 2"	\$108.78	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, ORANGE PLASTIC, 1/2" X 20'	\$21.50	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, RED PLASTIC, 1/2" X 20'	\$86.00	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, YELLOW PLASTIC, 1/2" X 20'	\$21.50	OTHER DEDUCTIONS
31300004065	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$168.00	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004066 Total PO Amount \$496.05

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004066	WESCO DISTRIBUTION, INC.		99.21	EA	FUSE, SMU-20 REFILL ELEMENT, 10-K	\$496.05	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004067 Total PO Amount \$134.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004067	WESCO DISTRIBUTION, INC.		0.67	EA	CONNECTOR,PRL.GRVE.COMP.,#4-#4 CU	\$134.00	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004068 Total PO Amount \$334.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004068	WESCO DISTRIBUTION, INC.		6.69	EA	CLAMP,HOT LINE,#8-2/0 CU	\$334.50	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004069 Total PO Amount \$2,412.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004069	WESCO DISTRIBUTION, INC.		12.06	EA	ROD, GROUND, 5/8"X10' CU-CLAD SECTIONAL	\$2,412.00	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004070 Total PO Amount \$3,219.87

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004070	WESCO DISTRIBUTION, INC.		3,219.87	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,219.87	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004071 Total PO Amount \$12,891.29

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004071	WESCO DISTRIBUTION, INC.		37.08	EA	BRACKET,LUMINAIRE,WOOD POLE,6' X 2' X 2"	\$1,854.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		22.78	EA	CAP, INSULATING, W/GROUND, 25 KV	\$1,822.40	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		13.49	EA	CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL	\$539.60	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		19.09	EA	CONNECTOR, COPPER UNICLAMP, 2 - 1000	\$114.54	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		2.07	EA	CONNECTOR, PRL. GRVE. COMP., 336 X 336	\$207.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		0.71	EA	CONNECTOR,PRL. GRVE. COMP.,#2-#2 CU	\$71.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		1.06	EA	CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	\$212.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		2.49	EA	MARKER, PLASTIC GUY, 8' YELLOW	\$249.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		2.78	EA	PHOTOCONTROL, CAP, OPEN, 3-PRONG	\$139.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$183.60	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		76.41	EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV, OUTDOOR	\$1,146.15	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		0.90	EA	WASHER, BELLEVILLE, 1/2", (100 PER PACK)	\$1,080.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		0.09	EA	WASHER, FLAT ROUND, 1/2"	\$9.00	OTHER DEDUCTIONS
31300004071	WESCO DISTRIBUTION, INC.		0.47	FT	CONDUIT, 2" PVC SCH 40	\$5,264.00	OTHER DEDUCTIONS

PO Date 11/14/14 PO Number 31300004073 Total PO Amount \$2,652.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004073	SAFETY PRODUCTS INC.		102.00	EA	SIGN, "ROAD CLOSED AHEAD", REFLECTIVE VINYL	\$1,224.00	OTHER DEDUCTIONS
31300004073	SAFETY PRODUCTS INC.		102.00	EA	SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL	\$1,428.00	OTHER DEDUCTIONS

PO Date 11/17/14 PO Number 31300004074 Total PO Amount \$328.64

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004074	WESCO DISTRIBUTION, INC.		1.04	EA	BATTERY, "9V", DURACELL	\$328.64	OTHER DEDUCTIONS

PO Date 11/17/14 PO Number 31300004075 Total PO Amount \$4,884.35

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004075	AMERICAN SAFETY UTILITY CORP.		34.88	EA	VEST,SAFETY,4X,FR/CL-2,LOGO(L)FRNT/BK,MESH,W/ZIP&POCKETS	\$1,046.40	OTHER DEDUCTIONS
31300004075	AMERICAN SAFETY UTILITY CORP.		36.13	EA	VEST,SAFETY,5X,FR/CL-2,LOGO(L)FRNT/BK,MESH,W/ZIP&POCKETS	\$541.95	OTHER DEDUCTIONS
31300004075	AMERICAN SAFETY UTILITY CORP.		32.96	EA	VEST,SAFETY,XL,FR/CL-2,LOGO (L)FRNT/BK,MESH,W/ZIP&POCKETS	\$3,296.00	OTHER DEDUCTIONS

PO Date	11/17/14	PO Number	31300004076	Total PO Amount	\$5,560.79		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004076	L.P. HODGES			EA	PWC TASK AUTHORIZATION #15LPH003 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER UTILITY PROJECTS ON AN "AS NEEDED" BASIS	\$5,560.79	NO SPECIFIC DEPARTMENT

PO Date	11/17/14	PO Number	31300004078	Total PO Amount	\$2,140.85		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004078	HD SUPPLY WATERWORKS, LTD.				ROMAC TAPPING MACHINE WITH CUTTERS AND ARBORS	\$2,140.85	WATER CONST & MAINT

PO Date	11/17/14	PO Number	31300004079	Total PO Amount	\$1,579.48		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004079	BOTTOM LINE IMPACT, LLC				FEES FOR IDENTIFIED MATCHES.	\$1,579.48	COLLECTIONS

PO Date	11/17/14	PO Number	31300004080	Total PO Amount	\$0.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004080	ACME FENCE CO., INC.				MATERIALS & LABOR TO INSTALL FENCE AT 1602 NUTLEY DRIVE.	\$0.00	WATER CONST & MAINT

PO Date	11/17/14	PO Number	31300004081	Total PO Amount	\$194.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004081	HD SUPPLY POWER SOLUTIONS		2.59	EA	CLEVIS, INSULATED SECONDARY/DEADEND	\$194.25	OTHER DEDUCTIONS

PO Date	11/17/14	PO Number	31300004082	Total PO Amount	\$1,283.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004082	HD SUPPLY POWER SOLUTIONS		0.10	FT	WIRE, TIE, #4 SOLID ALUMINUM	\$1,283.80	OTHER DEDUCTIONS

PO Date	11/17/14	PO Number	31300004083	Total PO Amount	\$770.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004083	HD SUPPLY WATERWORKS, LTD.		12.84	EA	ADAPTER, 3/4" METER TO 1" PVC, NO LEAD	\$770.40	OTHER DEDUCTIONS

PO Date	11/17/14	PO Number	31300004084	Total PO Amount	\$12,025.02		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004084	HD SUPPLY WATERWORKS, LTD.		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		6.67	EA	BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)	\$213.44	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		11.27	EA	BEND,PVC, 4" SDR 26, 22.5 (GASKETED)	\$405.72	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		90.34	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$180.68	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		21.52	EA	ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD	\$430.40	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		10.85	EA	NIPPLE, BRASS 2" X 4"	\$542.50	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		13.43	EA	NIPPLE, BRASS, 2" X 5"	\$671.50	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		16.02	EA	NIPPLE, BRASS, 2" X 6"	\$480.60	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		22.38	EA	PLUG & ADAPTER,CLEAN OUT, 4",RECESSED	\$3,357.00	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		9.07	EA	PRECAST CONCRETE VALVE BOX RING	\$181.40	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		14.47	EA	SADDLE, SEWER, FLEXIBLE, 4"	\$868.20	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		36.30	EA	VALVE BOX, TOP SECTION, W/O LID	\$2,541.00	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		296.24	EA	VALVE, GATE, 4", FLANGED	\$1,184.96	OTHER DEDUCTIONS
31300004084	HD SUPPLY WATERWORKS, LTD.		170.06	EA	VALVE, ORISEAL, 2", NO LEAD	\$510.18	OTHER DEDUCTIONS

PO Date	11/18/14	PO Number	31300004085	Total PO Amount	\$12,718.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004085	EMMA HAYNER		12,718.00	LT	FURNISH LABOR, MATERIALS, SAMPLING & TRUCKS TO REMOVE FUEL FROM, AND CLEAN FUEL TANK #7.	\$12,718.00	OTHER PRODUCTION GENERATION

PO Date	11/18/14	PO Number	31300004086	Total PO Amount	\$23,272.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004086	L & W INVESTIGATIONS INC.				AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	\$23,272.50	UTILITY FIELD SERVICES

PO Date	11/18/14	PO Number	31300004087	Total PO Amount	\$1,602.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004087	RODDERS & JETS SUPPLY CO.				NPC DIAMOND CORE DRILL. ITEM # 7" X 14" (QTY-2)	\$1,602.00	WASTEWATER CONST. & MAINT.

PO Date	11/18/14	PO Number	31300004088	Total PO Amount	\$420.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004088	KUENZEL ARCHITECTURE				ARCHITECTURAL SERVICES ASSOCIATED WITH DEMISING WALL FOR THE CHARLESTON GROUP SUITE	\$420.00	CORPORATE SERVICES ADMIN.

PO Date	11/18/14	PO Number	31300004089	Total PO Amount	\$1,783.05		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004089	HOPE MILLS GLASS, INC.				PARTS AND LABOR FOR WINDOW REPAIRS AND DOOR CLOSER REPAIRS AT BUTLER WARNER GENERATION FACILITY PER ORDER 1-16376	\$1,783.05	OTHER PRODUCTION GENERATION

PO Date **11/18/14** PO Number **31300004090** Total PO Amount **\$45,350.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004090	CHERRY BEKAERT, LLP				PWC TASK NO. 15CBK003 - BUSINESS RISK ADVISORY SERVICES RELATED TO SEGREGATION OF DUTIES (SOD) AND PROCUREMENT TO PAY (P2P) PROCESSES	\$45,350.00	FINANCIAL ADMINISTRATION

PO Date **11/18/14** PO Number **31300004091** Total PO Amount **\$800.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004091	EXTERIOR DIAGNOSTIC SERVICES				REPAIR DAMAGED PRECAST WHERE WWLR EXTERIOR SIGNAGE WAS REMOVED FROM RC WILLIAMS BUSINESS CENTER - REFERENCE ASSOCIATED PO #31300003474 - WORK TO BE COMPLETED AT THE SAME TIME.	\$800.00	GENERAL & ADMINISTRATIVE

PO Date **11/18/14** PO Number **31300004092** Total PO Amount **\$4,411.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004092	CORPORATE INTERIORS & SALES				(1) ESI #AA360 ARTICULATING ARM KEYBOARD WITH PL215 SWIVEL MOUSE PLATFORM (FOR CHARLENE EVANS)	\$232.20	PROJECT MANAGEMENT
31300004092	CORPORATE INTERIORS & SALES				(18) ESI #AA360 ARTICULATING ARM KEYBOARD WITH PL215 SWIVEL MOUSE PLATFORM (FOR 3RD FLOOR CALL CENTER)	\$4,179.60	PROGRAMS CALL CENTER

PO Date **11/18/14** PO Number **31300004093** Total PO Amount **\$1,194.90**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004093	ENVIRONMENTAL HYDROGEOLOGICAL				LABOR, EQUIPMENT AND MATERIALS TO CLEAN OUT THE CHEMICAL OVERFLOW DRAINS AT GLENNVILLE PLANT BASEMENT ENTRY DRAINS PER INVOICE NO. 14-MI1029-1	\$1,194.90	GLENNVILLE LK WTR TRMT FACILITY

PO Date **11/18/14** PO Number **31300004094** Total PO Amount **\$1,320.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004094	WATSON ELECTRICAL CONSTRUCTION				LABOR TO RE-WIRE VAV MOTORS IN OPERATIONS CENTER TO LOW SPEED	\$1,320.00	GENERAL & ADMINISTRATIVE

PO Date **11/18/14** PO Number **31300004095** Total PO Amount **\$200.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004095	ELECTRICITIES OF NC INC				LCDP LEVEL 4 - JAMES SKIPPER; CHRIS MCARTHUR - INVOICE AR31026	\$200.00	ELEC CONSTRUCTION & MAINT

PO Date **11/18/14** PO Number **31300004096** Total PO Amount **\$480.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004096	DIAMOND CONSTRUCTORS, INC.				LABOR, EQUIPMENT AND MATERIALS TO REPAIR SIDEWALK AT FOREST CREEK DRIVE PER INVOICE 8568	\$480.00	ELEC CONSTRUCTION & MAINT

PO Date **11/18/14** PO Number **31300004101** Total PO Amount **\$3,200.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004101	SCREENING SERVICES INTERNATIONAL, INC				SERVICES FOR CONTRACTOR TO DIVE AND INSPECT THE BARSCREEN ON THE GLENNVILLE RAW WATER STATION TO INCLUDE TRAVEL, (1) ROUND TRIP AND (1) 8-HOUR DAY FOR THE WORK.	\$3,200.00	GLENNVILLE LK WTR TRMT FACILITY

PO Date **11/18/14** PO Number **31300004102** Total PO Amount **\$155.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004102	HD SUPPLY POWER SOLUTIONS		15.58	EA	PRYBAR, 10"	\$155.80	OTHER DEDUCTIONS

PO Date **11/18/14** PO Number **31300004103** Total PO Amount **\$1,688.14**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004103	LINE EQUIPMENT SALES CO., INC.		89.10	EA	CUTTER, BOLT, 24"	\$891.00	OTHER DEDUCTIONS
31300004103	LINE EQUIPMENT SALES CO., INC.		12.47	EA	FILE, 14", FLAT	\$149.64	OTHER DEDUCTIONS
31300004103	LINE EQUIPMENT SALES CO., INC.		15.26	EA	HAMMER, BALL-PEEN, 2 LB.	\$534.10	OTHER DEDUCTIONS
31300004103	LINE EQUIPMENT SALES CO., INC.		3.78	EA	NUTDRIVER,5/16"	\$113.40	OTHER DEDUCTIONS

PO Date **11/18/14** PO Number **31300004105** Total PO Amount **\$44.92**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004105	ANCHOR INDUSTRIAL SALES,INC.		11.23	EA	GASKET, HYD. OIL PUMP FILTER, H/P F/O CANNISTER	\$44.92	OTHER DEDUCTIONS

PO Date **11/18/14** PO Number **31300004107** Total PO Amount **\$5,827.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004107	STUART C IRBY CO		116.55	EA	CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	\$5,827.50	OTHER DEDUCTIONS

PO Date **11/18/14** PO Number **31300004108** Total PO Amount **\$620.82**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004108	LINE EQUIPMENT SALES CO., INC.		14.31	EA	BAG, BOLT AND NUT	\$85.86	OTHER DEDUCTIONS
31300004108	LINE EQUIPMENT SALES CO., INC.		89.16	EA	BLOCK & TACKLE, SNATCH, SMW/ANHOOK	\$534.96	OTHER DEDUCTIONS

PO Date	11/18/14	PO Number	31300004109	Total PO Amount	\$258,500.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004109	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE GLENNVILLE WTF	\$50,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004109	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE P.O. HOFFER WTF	\$202,500.00	PO HOFFER WATER TRMT FACILITY
31300004109	BRENNTAG MID-SOUTH, INC.				ANNUAL CONTRACT FOR CAUSTIC SODA 25% FOR THE GLENNVILLE WTF	\$6,000.00	GLENNVILLE LK WTR TRMT FACILITY

PO Date	11/18/14	PO Number	31300004110	Total PO Amount	\$347.85		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004110	HD SUPPLY POWER SOLUTIONS		69.57	EA	BRACE, GOAB, ANGEL STEEL	\$347.85	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300003936	Total PO Amount	\$1,912.39		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003936	ROB'S HYDRAULIC				CUTTING EDGES AND BOLTS (REPLACEMENTS) FOR UNIT 880 (WO135145).	\$1,801.76	FLEET MAINT INT SERVICE
31300003936	ROB'S HYDRAULIC				FREIGHT.	\$110.63	FLEET MAINT INT SERVICE

PO Date	11/19/14	PO Number	31300004059	Total PO Amount	\$2,040.35		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004059	NATIONWIDE TRANSMISSION				PARTS, LABOR & FLUIDS TO REBUILD TRANSMISSION IN UNIT 03/1257 (WO 135049).	\$2,040.35	FLEET MAINT INT SERVICE

PO Date	11/19/14	PO Number	31300004072	Total PO Amount	\$2,634.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004072	DAVID BRUCE SUGGS				PARTS & LABOR TO MAKE ESSENTIAL REPAIRS AND PAINT UNIT 08/1376 (WO 135293).	\$2,634.00	FLEET MAINT INT SERVICE

PO Date	11/19/14	PO Number	31300004113	Total PO Amount	\$22,355.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004113	TRANSAMERICAN POWER PRODUCTS		4,471.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-05.7	\$22,355.00	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004115	Total PO Amount	\$27.54		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004115	SMITH INTERNATIONAL TRUCK CENT		6.88	EA	FILTER,FUEL OIL G/T 3 & 4 DIESEL ENGINE	\$13.76	OTHER DEDUCTIONS
31300004115	SMITH INTERNATIONAL TRUCK CENT		6.89	EA	FILTER,FUEL OIL,G/T 3 & 4 DIESEL ENGINE	\$13.78	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004116	Total PO Amount	\$467.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004116	FILTER EQUIPMENT CO, INC		102.00	EA	ELEMENT,SERVO FILTER,GAS TURBINE,15 MICRON	\$408.00	OTHER DEDUCTIONS
31300004116	FILTER EQUIPMENT CO, INC		14.80	EA	GASKET, CORK, L/P OIL CANNISTER, G/T FB-4635-11	\$59.20	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004117	Total PO Amount	\$13,750.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004117	THE RIGHT OF WAY GROUP, LLC			EA	PWC TASK AUTHORIZATION #15ROW001 - GENERAL LAND AND UTILITY EASEMENT ACQUISITION SERVICES IN CONNECTION WITH VARIOUS WATER AND SEWER UTILITY PROJECTS ON AN "AS NEEDED" BASIS (INVOICE #1)	\$13,750.00	NO SPECIFIC DEPARTMENT

PO Date	11/19/14	PO Number	31300004118	Total PO Amount	\$29.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004118	APPLIED INDUSTRIAL TECHNOLOGIE		0.51	EA	O-RING, FUEL SERVO, G/T'S VITON	\$5.10	OTHER DEDUCTIONS
31300004118	APPLIED INDUSTRIAL TECHNOLOGIE		2.48	EA	O-RINGS,HP FUEL CANNISTER, G/T 7 & 8 ONLY	\$24.80	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004120	Total PO Amount	\$129,600.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004120	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$129,600.00	NO SPECIFIC DEPARTMENT

PO Date	11/19/14	PO Number	31300004121	Total PO Amount	\$576,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004121	SENSUS USA		70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)	\$576,800.00	NO SPECIFIC DEPARTMENT

PO Date	11/19/14	PO Number	31300004124	Total PO Amount	\$5,640.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004124	CATALYST TECHNOLOGY GROUP USA		188.50	EA	HP 2012 230W ADVANCED DOCKING STATION, A7E38UT#ABA	\$377.00	UTILITY FIELD SERVICES
31300004124	CATALYST TECHNOLOGY GROUP USA		126.00	EA	HP 2012 90W DOCKING STATION A7E32UT#ABA	\$126.00	PROJECT MANAGEMENT
31300004124	CATALYST TECHNOLOGY GROUP USA		23.00	EA	HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6", H5M92UT	\$46.00	UTILITY FIELD SERVICES
31300004124	CATALYST TECHNOLOGY GROUP USA		322.00	EA	HP ELITE DISPLAY E271I LED MONITOR 27", 1920 X 1080, D7Z72A8#ABA	\$322.00	FIBER
31300004124	CATALYST TECHNOLOGY GROUP USA		15.00	EA	HP ESSENTIAL TOP LOAD CASE	\$15.00	PROJECT MANAGEMENT
31300004124	CATALYST TECHNOLOGY GROUP USA		253.00	EA	HP PAVILION 25XI LED MONITOR 25", 1920 X 1080,	\$1,265.00	END USER COMPUTING

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					C3Z97AA#ABA		
31300004124	CATALYST TECHNOLOGY GROUP USA		798.00	EA	HP PROBOOK 650 G1, CORE I5 4200M, 2.5 GHZ, WINDOWS 7 PRO 64-BIT, 8 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7 - 4 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 15.6" HD SVA EDP ANTI-GLARE 1366 X 768 (HD), INTEL HD GRAPHICS 4600, SMART BUY, F2R74UT#ABA	\$798.00	PROJECT MANAGEMENT
31300004124	CATALYST TECHNOLOGY GROUP USA		1,345.50	EA	HP ZBOOK 15 G2 MOBILE WORKSTATION, CORE I5 4210M, 2.6 GHZ, WINDOWS 7 PRO 64-BIT, WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, 8 GB RAM, 500 GB, HDD, DVD SUPER-MULTI, 15.6" 1920 X 1080, NVIDIA QUADRO K610M - 802.11AC, F1M30UT#ABA	\$2,691.00	UTILITY FIELD SERVICES

PO Date	11/19/14	PO Number	31300004125	Total PO Amount	\$727.92		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004125	PAPER PRODUCTS OF WILMINGTON		121.32	CS	3 ?? WIDE JOURNAL PAPER, 1 PLY S/C, 120 PER CASE, 101 FEET PER ROLL, ITEM NO. 200-00224, REFERENCE EMAIL QUOTE DATED NOVEMBER 19, 2014	\$727.92	CUSTOMER SERVICE CENTER

PO Date	11/19/14	PO Number	31300004126	Total PO Amount	\$16,608.77		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004126	GO ENERGIES, LLC				ULSD#2 FUEL	\$16,608.77	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004127	Total PO Amount	\$10,450.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004127	CHEMTRAC SYSTEMS INC		10,450.00	EA	HYDRO ACT 600 WITH DURATRAC 4 SENSOR, STREAMING CURRENT CHARGE ANALYZER W/ 1/4 VGA DISPLAY, TO INCLUDE LARGE GLOW BLOCK, SPARE SLEEVE AND PISTON, MANUAL AND (2) YEAR WARRANTY.	\$10,450.00	GLENVILLE LK WTR TRMT FACILITY

PO Date	11/19/14	PO Number	31300004130	Total PO Amount	\$39.48		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004130	RALEIGH DURHAM RUBBER AND GASK		10.40	EA	O-RING,L/P FUEL CANNISTER,G/T 7	\$20.80	OTHER DEDUCTIONS
31300004130	RALEIGH DURHAM RUBBER AND GASK		9.34	EA	O-RING,L/P F/O FILTER CANNISTER, G/T 8	\$18.68	OTHER DEDUCTIONS

PO Date	11/19/14	PO Number	31300004131	Total PO Amount	\$211,660.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004131	NWN CORPORATION		23,200.00	EA	NEXUS 7000 - SUPERVISOR 2 ENHANCED INCLUDES 8GB USB FLASH, N7K-SUP2E=	\$46,400.00	TELECOMMUNICATIONS
31300004131	NWN CORPORATION		25,520.00	EA	NEXUS 7000 F2-SERIES 48 PORT 1/10G (SFP+) ENHANCED, N7K-F248XP-25E=	\$76,560.00	TELECOMMUNICATIONS
31300004131	NWN CORPORATION		40,600.00	EA	NEXUS 7000 M2-SERIES 24 PORT 10GE WITH XL OPTION (REQ. SFP+), N7K-M224XP-23L=	\$81,200.00	TELECOMMUNICATIONS
31300004131	NWN CORPORATION		7,500.00	EA	NWN PROFESSIONAL SERVICES	\$7,500.00	TELECOMMUNICATIONS

PO Date	11/20/14	PO Number	31300004077	Total PO Amount	\$1,064.39		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004077	TRANSOURCE				PARTS & LABOR TO REPAIR UNIT 13/4082 (WO 135801).	\$1,064.39	FLEET MAINT INT SERVICE

PO Date	11/20/14	PO Number	31300004111	Total PO Amount	\$27,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004111	BENTLEY SYSTEMS, INC.				SERVICES TO EXTRACT DATA FROM EB DATA BASE AS OUTLINED IN BENTLEY OPPORTUNITY NUMBER 30372068	\$27,000.00	APPLICATIONS SUPPORT

PO Date	11/20/14	PO Number	31300004132	Total PO Amount	\$51.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004132	STERICYCLE, INC				FEES FOR MEDICAL WASTE PICKUP.	\$51.30	ENVIRONMENTAL COMPLIANCE

PO Date	11/20/14	PO Number	31300004133	Total PO Amount	\$51.81		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004133	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$51.81	OTHER DEDUCTIONS

PO Date	11/20/14	PO Number	31300004134	Total PO Amount	\$837.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004134	STUART C IRBY CO		9.10	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$837.20	OTHER DEDUCTIONS

PO Date	11/20/14	PO Number	31300004135	Total PO Amount	\$1,008.52		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004135	STUART C IRBY CO		14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$709.52	OTHER DEDUCTIONS
31300004135	STUART C IRBY CO		5.98	EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	\$299.00	OTHER DEDUCTIONS

PO Date	11/20/14	PO Number	31300004136	Total PO Amount	\$273.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004136	STUART C IRBY CO		5.47	EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	\$273.50	OTHER DEDUCTIONS

PO Date	11/20/14	PO Number	31300004137	Total PO Amount	\$1,611.36		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004137	NELSON OIL COMPANY		53.71	EA	FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL	\$644.52	OTHER DEDUCTIONS
31300004137	NELSON OIL COMPANY		80.57	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$966.84	OTHER DEDUCTIONS

PO Date 11/20/14 PO Number 31300004138 Total PO Amount \$5,531.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004138	HD SUPPLY WATERWORKS, LTD.		368.77	EA	MANHOLE, RING EXT, 30" X 3"	\$5,531.55	OTHER DEDUCTIONS

PO Date 11/20/14 PO Number 31300004139 Total PO Amount \$9,316.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004139	U.S. FOODSERVICE		103.52	CS	CUP, PAPER, ECOTAINER, 12 OZ.	\$9,316.80	OTHER DEDUCTIONS

PO Date 11/20/14 PO Number 31300004140 Total PO Amount \$6,115.95

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004140	HD SUPPLY WATERWORKS, LTD.		407.73	EA	MANHOLE,30",CAST IRON H-20 "ELECTRIC", 6" RISER	\$6,115.95	OTHER DEDUCTIONS

PO Date 11/20/14 PO Number 31300004142 Total PO Amount \$7,500.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA	MULTI-FUNCTION DEVICE COST PER COPY SERVICES PER AGREEMENT SIGNED JULY 17, 2014, TO INCLUDE ALL SUPPLIES AND MAINTENANCE, B/W COPIES WILL BE INVOICED AT .02 EACH AND COLOR .07.	\$681.82	COMMUN & COMM RLTN ADMIN
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	COMMUNITY RELATIONS
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	CORPORATE SERVICES ADMIN.
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	CUSTOMER PROGRAMS ADMIN
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	ELECTRIC ADMINISTRATION
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.80	EXECUTIVE
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	EXTERNAL COMMUNICATIONS
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	FINANCIAL ADMINISTRATION
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	HUMAN RESOURCES ADMIN
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	INTERNAL COMMUNICATIONS
31300004142	SYSTEL BUSINESS EQUIPMENT CO I			EA		\$681.82	WATER ADMINISTRATION

PO Date 11/21/14 PO Number 31300004143 Total PO Amount \$47,250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004143	ALLEN TREE, INC.				LABOR AND EQUIPMENT TO REMOVE 208 TREES; CUT, HAUL, AND GRIND SURFACE ROOTS 6' FROM STUMP; FILL DIRT AND SOD AS NEEDED	\$27,250.00	WASTEWATER CONST. & MAINT.
31300004143	ALLEN TREE, INC.					\$20,000.00	WATER CONST & MAINT

PO Date 11/21/14 PO Number 31300004144 Total PO Amount \$945.59

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004144	AFL TELECOMMUNICATIONS LLC		31.50	EA	ITEM# 911442-00-00/OEE FIBER TRAY	\$63.00	ELEC CONSTRUCTION & MAINT
31300004144	AFL TELECOMMUNICATIONS LLC		882.59	EA	ITEM# C211588-WL/CNS048P PATCH & SPLICE PANEL	\$882.59	ELEC CONSTRUCTION & MAINT

PO Date 11/21/14 PO Number 31300004145 Total PO Amount \$1,153.25

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004145	WADE HARDIN PLUMBING, INC.				REPLACEMENT OF FAUCETS IN ELECTRIC CONSTRUCTION LADIES RESTROOMS PER INVOICE 101892.	\$1,153.25	GENERAL & ADMINISTRATIVE

PO Date 11/21/14 PO Number 31300004146 Total PO Amount \$3,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004146	ENVIRONMENTAL HYDROGEOLOGICAL				PROVIDE LABOR AND EQUIPMENT TO UNSTOP AND SERVICE ALL TRENCH LINES TO VERIFY ALL DRAIN LINES ARE CLEAR FOR OIL WATER SEPARATORS REPLACEMENT PROJECT.	\$3,000.00	FLEET MAINT INT SERVICE

PO Date 11/21/14 PO Number 31300004147 Total PO Amount \$3,384.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004147	HD SUPPLY WATERWORKS, LTD.		361.91	EA	COUPLING,12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8	\$1,809.55	OTHER DEDUCTIONS
31300004147	HD SUPPLY WATERWORKS, LTD.		71.40	EA	REDUCER, CI, 12" X 6", MJ	\$71.40	OTHER DEDUCTIONS
31300004147	HD SUPPLY WATERWORKS, LTD.		215.05	EA	TEE, CI, 12" X 12" X 12", MJ	\$215.05	OTHER DEDUCTIONS
31300004147	HD SUPPLY WATERWORKS, LTD.		18.20	FT	PIPE, DI, 10" TYTON, CLASS 50	\$364.00	OTHER DEDUCTIONS
31300004147	HD SUPPLY WATERWORKS, LTD.		23.12	FT	PIPE, DI, 12", TYTON	\$924.80	OTHER DEDUCTIONS

PO Date 11/21/14 PO Number 31300004149 Total PO Amount \$527.88

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004149	AUTOMOTIVE FASTENERS, INC.		2.89	EA	LUBRICANT, MULTI-PURPOSE, 9 OZ. CAN	\$450.84	OTHER DEDUCTIONS
31300004149	AUTOMOTIVE FASTENERS, INC.		3.21	EA	SILICONE, HEAVY DUTY, 9 OZ. CAN	\$77.04	OTHER DEDUCTIONS

PO Date 11/21/14 PO Number 31300004150 Total PO Amount \$7,826.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004150	WESCO DISTRIBUTION, INC.		60.20	EA	LUMINAIRE, 100 W HPS 120 V TYPE II	\$7,826.00	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004151	Total PO Amount	\$10,301.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004151	HD SUPPLY POWER SOLUTIONS		171.69	EA	FLOODLIGHT, 400 W HPS	\$10,301.40	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004152	Total PO Amount	\$33,033.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004152	TRANSAMERICAN POWER PRODUCTS		6,633.00	EA	POLE, TUBULAR GALVANIZED STEEL, 100 FT, S-06.5	\$6,633.00	OTHER DEDUCTIONS
31300004152	TRANSAMERICAN POWER PRODUCTS		3,822.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.9	\$3,822.00	OTHER DEDUCTIONS
31300004152	TRANSAMERICAN POWER PRODUCTS		4,080.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.2	\$4,080.00	OTHER DEDUCTIONS
31300004152	TRANSAMERICAN POWER PRODUCTS		4,369.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.9	\$4,369.00	OTHER DEDUCTIONS
31300004152	TRANSAMERICAN POWER PRODUCTS		4,556.00	EA	POLE,TUBULAR GALVANIZED STEEL,85',S-04.9	\$9,112.00	OTHER DEDUCTIONS
31300004152	TRANSAMERICAN POWER PRODUCTS		5,017.00	EA	POLE,TUBULAR GALVANIZED STEEL,90',S-04.9	\$5,017.00	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004153	Total PO Amount	\$2,474.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004153	HD SUPPLY WATERWORKS, LTD.		2.62	EA	BUSHING, BRASS, 1" X 1/2", NO LEAD	\$52.40	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		2.62	EA	BUSHING, BRASS, 1" X 3/4", NO LEAD	\$52.40	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		5.71	EA	BUSHING, BRASS, 1-1/2" X 1", NO LEAD	\$114.20	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		5.71	EA	BUSHING, BRASS, 1-1/2" X 1-1/4", NO LEAD	\$114.20	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		14.27	EA	COUPLING, 3/4" CORP TO 1" IP, NO LEAD	\$285.40	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		3.99	EA	COUPLING, BRASS, 1", NO LEAD	\$319.20	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		15.90	EA	COUPLING, BRASS, 2" X 1-1/2", REDUCING, NO LEAD	\$636.00	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		2.62	EA	COUPLING, BRASS, 3/4", NO LEAD	\$157.20	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		17.67	EA	COUPLING, BRASS, 3/4", THREADLESS, NO LEAD	\$530.10	OTHER DEDUCTIONS
31300004153	HD SUPPLY WATERWORKS, LTD.		10.67	EA	FITTING, 3/4" INSERT TO 3/4" FIP, NO LEAD	\$213.40	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004155	Total PO Amount	\$42,525.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004155	CONCRETE PIPE & PRECAST LLC		4,725.00	EA	VAULT,PRECAST CONCRETE,FOR PMS-8,9,11,12	\$42,525.00	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004156	Total PO Amount	\$2,711.28		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004156	HD SUPPLY POWER SOLUTIONS		8.69	EA	LAMP, 400 W HPS, ANSI S51WA-400	\$2,711.28	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004157	Total PO Amount	\$1,764.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004157	STUART C IRBY CO		8.65	EA	LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT, ANSI S50	\$1,764.60	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004158	Total PO Amount	\$129.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004158	WESCO DISTRIBUTION, INC.		2.59	EA	BOLT, MACHINE, 5/8" X 24"	\$129.50	OTHER DEDUCTIONS

PO Date	11/21/14	PO Number	31300004159	Total PO Amount	\$233,382.06		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004159	MOTOROLA INC.		1,348.29	EA	APX6000 700/800 MHZ MID POWER MOBILE-MCS2000 RADIO	\$59,324.76	END USER COMPUTING
31300004159	MOTOROLA INC.		1,562.00	EA	APX6000 700/800 MODEL 2.5 PORTABLE RADIO	\$149,952.00	END USER COMPUTING
31300004159	MOTOROLA INC.		91.56	EA	CHG IMP SUC EXT US/NA/CA/LA	\$8,790.00	END USER COMPUTING
31300004159	MOTOROLA INC.		300.30	EA	CHG IMP VEH EXT NA/EU KIT	\$15,315.30	END USER COMPUTING

PO Date	11/21/14	PO Number	31300004160	Total PO Amount	\$293.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004160	HD SUPPLY POWER SOLUTIONS		5.87	EA	DEADEND, #4, AUTOMATIC	\$293.50	OTHER DEDUCTIONS

PO Date	11/22/14	PO Number	31300004161	Total PO Amount	\$207,360.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004161	LANDIS+GYR, INC.		80.00	EA	FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$207,360.00	NO SPECIFIC DEPARTMENT

PO Date	11/24/14	PO Number	31300004098	Total PO Amount	\$1,866.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004098	ROB'S HYDRAULIC				FREIGHT.	\$13.05	FLEET MAINT INT SERVICE
31300004098	ROB'S HYDRAULIC				REPLACE PRESSURE SWITCH ON UNIT #506 (WO 133991).	\$1,853.25	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004099	Total PO Amount	\$2,634.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004099	DAVID BRUCE SUGGS				LABOR AND MATERIALS TO PAINT AND MAKE ESSENTIAL REPAIRS TO UNIT 08/1377 (WO 135409)	\$2,634.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004100	Total PO Amount	\$2,767.61		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004100	SOUTHEAST INDUSTRIAL EQUIPMENT				REPLACE PRESSURE SENSOR AND SPEED SENSOR ON UNIT 7006 (WO134876).	\$2,767.61	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004112	Total PO Amount	\$818.17		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004112	TRANSOURCE				PARTS & LABOR TO REPAIR UNIT 3304 (WO 134155).	\$818.17	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004114	Total PO Amount	\$5,666.57		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004114	ALTEC INDUSTRIES INC				FREIGHT.	\$140.00	FLEET MAINT INT SERVICE
31300004114	ALTEC INDUSTRIES INC				REPLACE GEAR BOX IN UNIT 9230 (WO133978).	\$5,526.57	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004162	Total PO Amount	\$2,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004162	FASTENAL COMPANY				BLANKET PURCHASE ORDER FOR NUTS/BOLTS/FASTENERS (640120).	\$2,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004163	Total PO Amount	\$2,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004163	NAPA				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS (640120).	\$2,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004164	Total PO Amount	\$20,735.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004164	OLIVER OIL COMPANY				MID-GRADE 89 OCTANE UNLEADED FUEL	\$20,735.40	OTHER DEDUCTIONS

PO Date	11/24/14	PO Number	31300004165	Total PO Amount	\$23,379.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004165	HAGGETT ENGINEERING ASSOC INC				PROVIDE ENGINEERING SERVICES, DESIGN AND PROJECT ADMINISTRATION FOR OIL WATER SEPARATOR REPLACEMENT AT FLEET MAINTENANCE	\$23,379.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004166	Total PO Amount	\$36,204.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004166	FLEMING & ASSOCIATES			EA	TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INVOICE NO. 1290	\$8,000.00	CROSS CK WTR RECLAMATION FACIL
31300004166	FLEMING & ASSOCIATES			EA		\$2,000.00	GLENNVILLE LK WTR TRMT FACILITY
31300004166	FLEMING & ASSOCIATES			EA		\$2,000.00	PO HOFFER WATER TRMT FACILITY
31300004166	FLEMING & ASSOCIATES			EA		\$2,000.00	ROCKFISH CK WTR RECLAM. FACIL.
31300004166	FLEMING & ASSOCIATES			EA		\$14,204.00	WATER ADMINISTRATION
31300004166	FLEMING & ASSOCIATES			EA		\$5,000.00	WATER CONST & MAINT
31300004166	FLEMING & ASSOCIATES			EA		\$3,000.00	WATERSHEDS

PO Date	11/24/14	PO Number	31300004167	Total PO Amount	\$2,282.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004167	WESCO DISTRIBUTION, INC.		4.39	EA	TRANSFORMER, WARNING, NOTICE LABEL	\$2,282.80	OTHER DEDUCTIONS

PO Date	11/24/14	PO Number	31300004168	Total PO Amount	\$10,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004168	CUMBERLAND TRACTOR COMPANY				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004169	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004169	CAMPBELL OIL & GAS CO., INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004170	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004170	TRUCKPRO				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004171	Total PO Amount	\$3,351.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004171	IPC OF FAYETTEVILLE, INC.		33.51	CS	TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"	\$3,351.00	OTHER DEDUCTIONS

PO Date	11/24/14	PO Number	31300004172	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004172	SMITH INTERNATIONAL TRUCK CENT				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	11/24/14	PO Number	31300004173	Total PO Amount	\$3,720.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004173	WESCO DISTRIBUTION, INC.		1.86	EA	CABLE TIES, TEUFEL, SELF-LOCKING 14.2"	\$3,720.00	OTHER DEDUCTIONS

PO Date	11/24/14	PO Number	31300004174	Total PO Amount	\$16,612.20		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004174	WESCO DISTRIBUTION, INC.		2.52	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 4", W/PULL TAPE	\$16,612.20	OTHER DEDUCTIONS

PO Date	11/24/14	PO Number	31300004176	Total PO Amount	\$24,624.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004176	WESCO DISTRIBUTION, INC.		1.35	FT	CONDUIT, 4" PVC SCH 40	\$24,624.00	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004177	Total PO Amount	\$1,492.89		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004177	RAYCO SAFETY INC.		1.40	EA	AYPANAL, TABLETS 325 MG	\$112.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		1.27	EA	BANDAGE, COMPRESS, 4", NON-ADHERENT	\$44.45	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		1.24	EA	BANDAGE, TRIANGLE, 40"	\$43.40	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		0.60	EA	BOOKLET, FIRST AID	\$18.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		3.45	EA	CLEANER, HAND, WATERLESS, 14 OZ. PUMP	\$289.80	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		24.50	EA	COOLER, 3 GALLON	\$490.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		2.26	EA	CREAM, BARRIER	\$9.04	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		1.70	EA	OINTMENT, BURN JEL, (6) 1/8 OZ. TUBES	\$170.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		0.19	EA	PLUGS, EAR, WITH CORD	\$190.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		0.92	EA	SWAB, ANTISEPTIC	\$92.00	OTHER DEDUCTIONS
31300004177	RAYCO SAFETY INC.		2.85	EA	TOWELETTE, IVY SCREEN	\$34.20	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004178	Total PO Amount	\$7.02		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004178	HD SUPPLY POWER SOLUTIONS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$7.02	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004179	Total PO Amount	\$1,034.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004179	HD SUPPLY POWER SOLUTIONS		25.87	EA	LINK, CLEVIS EYE EXTENSION, 3/4" X 12"	\$1,034.80	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004180	Total PO Amount	\$11,760.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004180	WESCO DISTRIBUTION, INC.		168.00	EA	INSULATOR, HORIZ. LINE POST, 115/69 KV	\$11,760.00	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004181	Total PO Amount	\$23,724.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004181	HD SUPPLY WATERWORKS, LTD.		3.59	FT	PIPE, 1", CU SOFT, TYPE K	\$23,335.00	OTHER DEDUCTIONS
31300004181	HD SUPPLY WATERWORKS, LTD.		3.89	FT	PIPE, PVC, 6", C-900, CLASS 150	\$389.00	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004182	Total PO Amount	\$893.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004182	HD SUPPLY WATERWORKS, LTD.		1.01	EA	ADAPTER,REDUCING,MALE,1-1/4" X 1",SCH 40	\$202.00	OTHER DEDUCTIONS
31300004182	HD SUPPLY WATERWORKS, LTD.		1.82	EA	GASKET, 4", FULL FACE 1/16"	\$36.40	OTHER DEDUCTIONS
31300004182	HD SUPPLY WATERWORKS, LTD.		14.90	EA	KIT, GLAND, FOLLOWER, 6", MJ	\$447.00	OTHER DEDUCTIONS
31300004182	HD SUPPLY WATERWORKS, LTD.		10.42	EA	NIPPLE, BRASS, 1-1/2" X 5", NO LEAD	\$208.40	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004185	Total PO Amount	\$7,138.81		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004185	HD SUPPLY WATERWORKS, LTD.		18.69	EA	BEND, SDR 26, 4"X4", COMB, (WYE)	\$1,046.64	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$3,046.72	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		34.24	EA	GLAND,6" GRIP RING, ACC SET DI/C-900	\$1,712.00	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		38.67	EA	LOCKVALVE, 1", COMPRESSION TYPE, NO LEAD	\$773.40	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		4.81	EA	NIPPLE, BRASS, 1" X 4"	\$120.25	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		5.94	EA	NIPPLE, BRASS, 1" X 5"	\$148.50	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		4.86	EA	NIPPLE, BRASS, 3/4" X 6"	\$121.50	OTHER DEDUCTIONS
31300004185	HD SUPPLY WATERWORKS, LTD.		2.83	EA	STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE SADDLE	\$169.80	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004186	Total PO Amount	\$145,776.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004186	HD SUPPLY POWER SOLUTIONS		6.07	FT	CABLE, 750 MCM AL EPR 25KV, 1/C, CN	\$145,776.00	OTHER DEDUCTIONS

PO Date	11/25/14	PO Number	31300004187	Total PO Amount	\$114,456.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004187	CYPRESS CONSTRUCTION OF NC, INC.				PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE RENOVATIONS FOR THE 3RD FLOOR CUSTOMER PROGRAMS DEPT. PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS	\$45,988.50	FACILITIES MAINTENANCE
31300004187	CYPRESS CONSTRUCTION OF NC, INC.				PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE RENOVATIONS FOR THE FLEET OFFICES AND WAITING ROOM PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS	\$22,479.00	FLEET MAINT INT SERVICE
31300004187	CYPRESS CONSTRUCTION OF NC, INC.				PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE RENOVATIONS FOR THE IS DEPT., 2ND FLOOR PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS	\$32,191.95	FACILITIES MAINTENANCE
31300004187	CYPRESS CONSTRUCTION OF NC, INC.				PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO COMPLETE RENOVATIONS FOR THE NEW MAIL ROOM	\$13,796.55	FACILITIES MAINTENANCE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					ON 1ST FLOOR PER PWC CONTRACT DRAWINGS AND SPECIFICATIONS		

PO Date 11/25/14 PO Number 31300004188 Total PO Amount \$1,112,320.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004188	STUART C IRBY CO		138.00	EA	LUMINAIRE, LED, ROADWAY, TYPE II, 47W	\$971,520.00	OTHER DEDUCTIONS
31300004188	STUART C IRBY CO		160.00	EA	LUMINAIRE, LED, ROADWAY, TYPE II, 67W	\$140,800.00	OTHER DEDUCTIONS

PO Date 11/25/14 PO Number 31300004189 Total PO Amount \$106,145.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004189	HD SUPPLY POWER SOLUTIONS		13.04	EA	PHOTOCONTROL,LONG LIFE,ELECTRONIC,3-WIRE,120-277 V.GREEN	\$106,145.60	OTHER DEDUCTIONS

PO Date 11/25/14 PO Number 31300004190 Total PO Amount \$402,278.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004190	HD SUPPLY POWER SOLUTIONS		522.44	EA	POLE, FIBERGLASS, 35', SMOOTH, GRAY	\$402,278.80	OTHER DEDUCTIONS

PO Date 11/25/14 PO Number 31300004191 Total PO Amount \$365.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004191	WESCO DISTRIBUTION, INC.		36.50	EA	U-GUARD, PE-ADAPT/VENT, 2-6" PE	\$365.00	OTHER DEDUCTIONS

PO Date 11/25/14 PO Number 31300004192 Total PO Amount \$2,070.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004192	WESCO DISTRIBUTION, INC.		2.07	EA	LOCK, BARREL	\$2,070.00	OTHER DEDUCTIONS

PO Date 11/25/14 PO Number 31300004193 Total PO Amount \$1,218.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004193	HD SUPPLY WATERWORKS, LTD.		75.72	EA	CLAMP, 6" X 12 1/2", OD = 6.84 - 7.24	\$757.20	OTHER DEDUCTIONS
31300004193	HD SUPPLY WATERWORKS, LTD.		76.96	EA	CLAMP, 6" X 12", OD = 7.05 - 7.45	\$461.76	OTHER DEDUCTIONS

PO Date 11/26/14 PO Number 31300003634 Total PO Amount \$297.18

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003634	PAUL D. WILLIAMS HAULING				ADDITIONAL HAULING SERVCIES - OVERAGE OF 16.51 TONS OF CLASS II RIP RAP.	\$148.59	WASTEWATER CONST. & MAINT.
31300003634	PAUL D. WILLIAMS HAULING					\$148.59	WATER CONST & MAINT

PO Date 11/26/14 PO Number 31300003646 Total PO Amount \$412.75

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003646	MARTIN MARIETTA AGGREGATES				ADDITIONAL CL2 RIP RAP (OVERAGE FROM ORIGINAL ORDER)	\$206.37	WASTEWATER CONST. & MAINT.
31300003646	MARTIN MARIETTA AGGREGATES					\$206.38	WATER CONST & MAINT

PO Date 11/26/14 PO Number 31300004154 Total PO Amount \$1,906.78

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004154	HENDRICK CHRYSLER JEEP				PARTS AND LABOR TO REPLACE CAMSHAFT ON UNIT 09/1454 (WO 135844).	\$1,906.78	FLEET MAINT INT SERVICE

PO Date 11/26/14 PO Number 31300004175 Total PO Amount \$2,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004175	UNIQUE IMAGE AUTO BODY LLC				LABOR AND MATERIALS TO PAINT UNIT 08/1352 (WO 135289).	\$2,800.00	FLEET MAINT INT SERVICE

PO Date 11/26/14 PO Number 31300004194 Total PO Amount \$2,120.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004194	CATALYST TECHNOLOGY GROUP USA		2,120.00	EA	HP WORKSTATION Z620, FOR EOC ROOM. ITEM: F1L17UT#ABA	\$2,120.00	GENERAL & ADMINISTRATIVE

PO Date 11/26/14 PO Number 31300004196 Total PO Amount \$2,288.05

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004196	CATALYST TECHNOLOGY GROUP USA		1,369.00	EA	HARDWARE HP ELITEBOOSK 850 G1, ITEM: E3W16UT#ABA	\$1,369.00	ELECTRICAL ENGINEERING
31300004196	CATALYST TECHNOLOGY GROUP USA		24.20	EA	HP BUSINESS TOP LOAD CASE, ITEM: H5M92UT	\$24.20	ELECTRICAL ENGINEERING
31300004196	CATALYST TECHNOLOGY GROUP USA		642.85	EA	HP PRODESK 400 G1, ITEM: J6D32UT#ABA	\$642.85	ELECTRICAL ENGINEERING
31300004196	CATALYST TECHNOLOGY GROUP USA		252.00	EA	HP ULTRASLIM DOCK STATION, ITEM: D9Y32UT#ABA-KIT	\$252.00	ELECTRICAL ENGINEERING

PO Date 11/26/14 PO Number 31300004197 Total PO Amount \$5,228.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004197	ELECTRIC MOTOR & CONTRACTING C				LABOR AND MATERIALS TO CHANGE BEARINGS ON MOTOR FOR #5 SLUDGE BLOWER AT THE ROCKFISH WATER RECLAMATION FACILITY.	\$5,228.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 11/26/14 PO Number 31300004198 Total PO Amount \$564.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004198	CATALYST TECHNOLOGY GROUP USA		564.00	EA	HP LASERJET ENTERPRISE 500 M551N PRINTER, ITEM: CF081A#BGJ	\$564.00	ELEC CONSTRUCTION & MAINT

PO Date 11/26/14 PO Number 31300004200 Total PO Amount \$9,830.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004200	GILL SECURITY SYSTEMS, INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT OPERATIONS CAMPUS.	\$3,240.00	GENERAL & ADMINISTRATIVE
31300004200	GILL SECURITY SYSTEMS, INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT WATER TREATMENT PLANTS, WATER RECLAMATION PLANTS, AND WATER DISTRIBUTION	\$4,900.00	WATER CONST & MAINT
31300004200	GILL SECURITY SYSTEMS, INC.				ANNUAL INSPECTION AND MAINTENANCE OF PWC SECURITY CAMERAS AT WATER TREATMENT PLANTS, WATER RECLAMATION PLANTS, AND WATER DISTRIBUTION SITES	\$845.00	CROSS CK WTR RECLAMATION FACIL
31300004200	GILL SECURITY SYSTEMS, INC.					\$845.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 11/26/14 PO Number 31300004201 Total PO Amount \$1,157.82

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004201	ACME FENCE CO., INC.				REMOVED GATE AND CLOSED UP AREA WITH FENCE AND REPAIRED WASH OUT AREAS AT BUTLER WARNER GENERATION PLANT.	\$1,157.82	OTHER PRODUCTION GENERATION

PO Date 11/26/14 PO Number 31300004202 Total PO Amount \$664.30

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004202	MID SOUTH LIGHTING		94.90	EA	4 FT, 2 LAMP FLUORESCENT LIGHT FIXTURE (LAMPS INCLUDED) FOR MAINTENANCE SHOP.	\$664.30	OTHER PRODUCTION GENERATION

PO Date 11/26/14 PO Number 31300004203 Total PO Amount \$598.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004203	POWER SERVICES INC.				CONSULTING SERVICES FOR NC DOT ROWAN STREET BRIDGE REPLACEMENT TIP ID NO. B-4490 PER TASK AUTHORIZATION #13PSI011	\$598.00	ELEC CONSTRUCTION & MAINT

PO Date 11/26/14 PO Number 31300004204 Total PO Amount \$16,183.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004204	NETWORK NAVIGATION, INC.				TRENCHLESS CONSTRUCTION SERVICES - INVOICE NOS. NN14-070, NN14-072, NN14-073 & NN14-074	\$16,183.00	ELEC CONSTRUCTION & MAINT

Purchase Order Detail Report

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Approved PO Amount	Total PO Count
\$4,383,633.26	247

PO Date 12/01/14 PO Number 31300004205 Total PO Amount \$6,750.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004205	WACO, INC.				PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #4	\$1,687.50	OTHER PRODUCTION GENERATION
31300004205	WACO, INC.				PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #5	\$1,687.50	OTHER PRODUCTION GENERATION
31300004205	WACO, INC.				PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #6	\$1,687.50	OTHER PRODUCTION GENERATION
31300004205	WACO, INC.				PROVIDE LABOR, TOOLS, EQUIPMENT AND SUPERVISION TO ASSIST WITH YEARLY MAINTENANCE ON GAS TURBINE #7	\$1,687.50	OTHER PRODUCTION GENERATION

PO Date 12/01/14 PO Number 31300004206 Total PO Amount \$1,800.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004206	MILLIPORE CORP.		72.00	EA	FECAL COLIFORM BROTH CAT# MHA000P2F.	\$1,800.00	LABORATORY

PO Date 12/01/14 PO Number 31300004207 Total PO Amount \$8,130.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004207	KROHNE, INC.		1,355.00	EA	(6) KROHNE IFC-100W REMOTE MOUNTED SIGNAL CONVERTERS WITH POWER SUPPLY TO INCLUDE INDICATOR/TOTALIZER, PART # VN314NA0460010100003	\$8,130.00	CROSS CK WTR RECLAMATION FACIL

PO Date 12/01/14 PO Number 31300004208 Total PO Amount \$931.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004208	CATALYST TECHNOLOGY GROUP USA		931.24	EA	HP WORKSTATION Z230. PART NO: F1M00UT#ABA.	\$931.24	WATER RESOURCES ENGINEERING

PO Date 12/01/14 PO Number 31300004209 Total PO Amount \$18,982.32

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004209	OLIVER OIL COMPANY				MID-GRADE 89 OCTANE FUEL	\$18,982.32	OTHER DEDUCTIONS

PO Date 12/01/14 PO Number 31300004210 Total PO Amount \$18,712.48

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004210	GO ENERGIES, LLC				ULSD#2 FUEL	\$18,712.48	OTHER DEDUCTIONS

PO Date 12/01/14 PO Number 31300004212 Total PO Amount \$753.08

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004212	DANA SAFETY SUPPLY, INC		16.00	EA	GAMBER JOHNSON CAM REAR CLIPS HARDWARE BAG, ITEM: 7120-0587	\$48.00	WAREHOUSE
31300004212	DANA SAFETY SUPPLY, INC		128.18	EA	GJ FORKLIFT MNT 0-90 CLEVIS W/SM PLATE, ITEM: 7160-0364	\$128.18	WAREHOUSE
31300004212	DANA SAFETY SUPPLY, INC		192.30	EA	GJ NOTEPAD V-LT UNIVERSAL COMPUTER CRADLE, ITEM: 7160-0402	\$576.90	WAREHOUSE

PO Date 12/01/14 PO Number 31300004213 Total PO Amount \$3,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004213	CAROLINA ENVIROMENTAL SYSTEMS				FLEET SERVICE FOR HEIL PYTHON 7000 TRUCKS FOR NOVEMBER.	\$3,200.00	FLEET MAINT INT SERVICE

PO Date 12/01/14 PO Number 31300004215 Total PO Amount \$14,880.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004215	PUBLIC WORKS EQUIP & SUPPLY IN				QUICK VIEW PROFESSIONAL NORTH AMERICA PACKAGE , CAMERA, W/ 24' TELESCOPING CARBON FIBER POLE SYSTEM, DUAL VIEWER W/POLE MOUNT AND DUAL QUICK VIEW WIRELESS.	\$14,880.00	WATER CONST & MAINT

PO Date 12/02/14 PO Number 31300004218 Total PO Amount \$720.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004218	SHIMADZU SCIENTIFIC INSTRUMENT		72.00	EA	PYRO-COATED GRAPHITE TUBES, GFA-EX7, PRODUCT NO: 206-50588-00	\$720.00	LABORATORY

PO Date 12/02/14 PO Number 31300004220 Total PO Amount \$429,954.63

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004220	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$12,800.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$160,000.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		15,000.00	EA	MONOPOLE (100 FOOT) - SOV ITEM #14	\$180,000.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		19,182.00	EA	MONOPOLE (140 FEET) - LAKE RIM ELEMENTARY - SOV ITEM #61	\$19,182.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		21,102.00	EA	MONOPOLE (150 FEET) - NEW MINTZ POND AND TOKAY - SOV ITEM #62	\$42,204.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		2,752.87	EA	SHIPPING AND FREIGHT/TAXES - FOUR (4) ADDITIONAL MONOPOLES - SOV ITEM #63	\$2,752.87	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA			EA	SUBSTATION REQUIREMENTS - NESC ENGINEERING & DESIGN (FOR SUBSTATION DRAWINGS) (LUMP SUM) - SOV ITEM #60	\$5,000.00	NO SPECIFIC DEPARTMENT
31300004220	SENSUS USA		1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59	\$8,015.76	NO SPECIFIC DEPARTMENT

PO Date 12/03/14 PO Number 31300004222 Total PO Amount \$6,578.27

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004222	STUART C IRBY CO		70.00	EA	ARRESTER, 10 KV, ELBOW	\$3,010.00	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		9.10	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$163.80	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$159.28	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$24.00	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		2.37	EA	CONNECTOR, SPLIT-BOLT, #2/0 CU	\$118.50	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		2.95	EA	COUPLING, LONG, CONDUIT, 3" PVC	\$147.50	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$103.62	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		3.73	EA	GUARD,WILDLIFE W/FUSE APPERTURE,4" X 8"	\$93.25	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		173.00	EA	PAD,CONCRETE,PRECAST,42"X48"X4"	\$2,595.00	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		0.65	EA	PLUG, CONDUIT END CAP, PVC 4"	\$31.20	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		0.12	EA	WASHER, SPRING LOCK, 3/4"	\$72.00	OTHER DEDUCTIONS
31300004222	STUART C IRBY CO		1.83	EA	WASHER, SQUARE FLAT, 4"	\$45.75	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004223 Total PO Amount \$576.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004223	HD SUPPLY POWER SOLUTIONS		6.36	EA	LINK, EXTENSION, 14"	\$254.40	OTHER DEDUCTIONS
31300004223	HD SUPPLY POWER SOLUTIONS		0.46	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$322.00	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004224 Total PO Amount \$5,676.61

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004224	HD SUPPLY POWER SOLUTIONS		25.44	EA	ARRESTER, 10 KV, HEAVY-DUTY	\$203.52	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		8.89	EA	CABLE PULLING LUBE	\$231.14	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		0.13	EA	CABLE TIES, NYLON, SELF-LOCKING 13"	\$130.00	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		2.35	EA	CONN, GRD, XFMR, 10 CU SOL - 1 CU STR	\$141.00	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		139.20	EA	CONNECTOR,SPADE-MOUNT,2 BAR, 6X750	\$4,454.40	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		11.87	EA	SPLICE, FULL TENSION AUTOMATIC, 4/0 ACSR	\$296.75	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		5.18	EA	STUD, INSULATOR, EXTRA LONG	\$51.80	OTHER DEDUCTIONS
31300004224	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$168.00	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004225 Total PO Amount \$81.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004225	HD SUPPLY POWER SOLUTIONS		1.63	EA	BOLT, MACHINE, 5/8" X 18"	\$81.50	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004226 Total PO Amount \$370.51

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004226	STUART C IRBY CO		5.53	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$370.51	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004227 Total PO Amount \$314.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004227	STUART C IRBY CO		31.48	EA	ARRESTER, 10 KV, RISER POLE	\$314.80	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004228 Total PO Amount \$722.40

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004228	HD SUPPLY WATERWORKS, LTD.		36.12	EA	LOCKVALVE, 1", COP, NO LEAD	\$722.40	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004229 Total PO Amount \$235.84

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004229	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTIONS

PO Date 12/03/14 PO Number 31300004230 Total PO Amount \$3,112.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004230	HD SUPPLY WATERWORKS, LTD.		90.34	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$271.02	OTHER DEDUCTIONS
31300004230	HD SUPPLY WATERWORKS, LTD.		21.52	EA	ELL, 1"X1", CTS PACK JOINT, 90 DEG, NO LEAD	\$1,119.04	OTHER DEDUCTIONS
31300004230	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTIONS
31300004230	HD SUPPLY WATERWORKS, LTD.		296.24	EA	VALVE, GATE, 4", FLANGED	\$296.24	OTHER DEDUCTIONS
31300004230	HD SUPPLY WATERWORKS, LTD.		170.06	EA	VALVE, ORISEAL, 2", NO LEAD	\$1,190.42	OTHER DEDUCTIONS

PO Date	12/03/14	PO Number	31300004231	Total PO Amount	\$5,956.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004231	FAYETTEVILLE LANDSCAPING				GRADE AND BUILD A 30X30 PAD AROUND POLE AREA- DELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT LAKE RIM	\$2,978.00	NO SPECIFIC DEPARTMENT
31300004231	FAYETTEVILLE LANDSCAPING				GRADE AND BUILD A 30X30 PAD AROUND POLE AREA- DELIVER, INSTALL, AND PACK CRUSH AND RUN. DELIVER AND INSTALL #57 STONE AND COMPACT AT TOKAY POLE SITE	\$2,978.00	NO SPECIFIC DEPARTMENT

PO Date	12/03/14	PO Number	31300004232	Total PO Amount	\$548.25		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004232	STUART C IRBY CO		43.75	EA	ELBOW, 90 DEGREE, 6" SCH. 40 PVC, 48" R	\$218.75	OTHER DEDUCTIONS
31300004232	STUART C IRBY CO		13.18	EA	SHACKLES, ANCHOR, 3/4"	\$329.50	OTHER DEDUCTIONS

PO Date	12/03/14	PO Number	31300004233	Total PO Amount	\$7,625.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004233	JANIE S SMITH				HARVESTING OF SOYBEAN CROP AT PWC FARM	\$6,825.00	RESIDUALS MANAGEMENT
31300004233	JANIE S SMITH				HAULING FEES FOR SOYBEAN CROP AT PWC FARM	\$800.00	RESIDUALS MANAGEMENT

PO Date	12/03/14	PO Number	31300004234	Total PO Amount	\$158.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004234	SOUTH-TEK SYSTEMS LLC		26.40	EA	FILTER, PRE, PARTICULATE NITROGEN GEN, HRSG'S	\$158.40	OTHER DEDUCTIONS

PO Date	12/03/14	PO Number	31300004235	Total PO Amount	\$1,133.84		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004235	CORPORATE INTERIORS & SALES				ONE (1) HAWORTH ZODY CHAIR, #SZT-20-411MA1, TASK CHAIR FABRIC SEAT, MESH BACK GRADE A FABRIC (FOR TIM BARLEY)	\$572.69	ELEC CONSTRUCTION & MAINT
31300004235	CORPORATE INTERIORS & SALES				ONE (1) HIGH POINT #2177 EXECUTIVE SWIVEL CHAIR IN GRADE 3 FABRIC	\$561.15	GENERAL & ADMINISTRATIVE

PO Date	12/03/14	PO Number	31300004236	Total PO Amount	\$2,631.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004236	MEGGER				PARTS AND LABOR TO REPAIR BITE 2P #9948 - REPAIR POWER MODULE, REPLACE MEMORY BATTERY, STORE ALL DATA ON BITE 2P.	\$2,631.00	SUBSTATIONS

PO Date	12/03/14	PO Number	31300004238	Total PO Amount	\$43,530.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004238	NATIONAL TRANSFORMER SALES,INC		1,451.00	EA	TSFMR,PDMT,1-PH,25 KVA 24.94GRDY/14.4 X 12.47GRDY	\$43,530.00	ELEC CONSTRUCTION & MAINT

PO Date	12/04/14	PO Number	31300003907	Total PO Amount	\$50,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003907	BOOTH & ASSOCIATES, INC.			EA	PWC TASK AUTHORIZATION #15B&A140 - PROVIDE CONSULTING SERVICES FOR THE CLOSE OUT OF NCDOT I-295 PROJECT	\$50,000.00	ELEC CONSTRUCTION & MAINT

PO Date	12/04/14	PO Number	31300004241	Total PO Amount	\$525.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004241	THREE WAY ELECTRIC CO., INC.				PARTS AND LABOR FOR ELECTRICAL REPAIRS AT 909 ANARINE ROAD	\$525.00	ELEC CONSTRUCTION & MAINT

PO Date	12/04/14	PO Number	31300004242	Total PO Amount	\$6,580.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004242	POWER SERVICES INC.				BPA# 31300000364 - CONSULTING SERVICES FOR THE NC DOT CAMDEN ROAD PART C U-2810C PER TASK AUTHORIZATION #13PSI008	\$6,524.67	ELEC CONSTRUCTION & MAINT
31300004242	POWER SERVICES INC.					\$55.33	ELECTRIC ADMINISTRATION

PO Date	12/04/14	PO Number	31300004243	Total PO Amount	\$2,045.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004243	CARDINAL LANDSCAPING INC.				PARTS AND LABOR TO REPLACE A 3" IRRIGATION VALVE AT CROSS CREEK ZONE 6A	\$2,045.00	CROSS CK WTR RECLAMATION FACIL

PO Date	12/04/14	PO Number	31300004244	Total PO Amount	\$3,200.00		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004244	INTEGRATED SALES & SERVICE INC				LABOR AND MATERIALS TO REMOVE ALL OLD LIGHT FIXTURES AND REPLACE WITH NEW LED LIGHTS (HB16LED16-120M 160W) IN WATER VEHICLE SHED	\$3,200.00	GENERAL & ADMINISTRATIVE

PO Date **12/04/14** PO Number **31300004247** Total PO Amount **\$6,035.05**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004247	HAGGETT ENGINEERING ASSOC INC				ASSESSMENT OF SOIL & GROUNDWATER CONTAMINATION, SITE VISITS AND MILEAGE.	\$6,035.05	ENVIRONMENTAL COMPLIANCE

PO Date **12/04/14** PO Number **31300004248** Total PO Amount **\$130.80**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004248	HD SUPPLY POWER SOLUTIONS		130.80	EA	SPRAY CLEANER FOR RUBBER GLOVES (1 CASE)	\$130.80	ELEC CONSTRUCTION & MAINT

PO Date **12/05/14** PO Number **31300004249** Total PO Amount **\$295.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004249	WESCO DISTRIBUTION, INC.		0.59	EA	BATTERY, "C", DURACELL	\$295.00	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004250** Total PO Amount **\$753.05**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004250	FORMS & SUPPLY, INC.		15.06	PK	PAPER,2-PART PRECOLLATED,CARBONLESS,8.5"X11"	\$753.05	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004251** Total PO Amount **\$898.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004251	WILLIAMS PRINTING & OFFICE		29.95	PK	LETTERHEAD,PWC,GILBERT BOND	\$898.50	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004255** Total PO Amount **\$12,876.30**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004255	WESCO DISTRIBUTION, INC.		2.15	EA	BOLT, DOUBLE ARMING, 5/8" X 20"	\$150.50	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		28.22	EA	BRACKET, FLOODLIGHT, WOOD POLE	\$1,411.00	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		39.75	EA	CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	\$198.75	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		1.03	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$103.00	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		1.15	EA	CONNECTOR, SPLIT-BOLT, #2 CU	\$201.25	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$243.00	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		0.14	EA	COUPLING, CONDUIT, 1" PVC	\$2.80	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		26.28	EA	DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS	\$131.40	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		96.35	EA	FUSE, SMU-20 REFILL ELEMENT, 20-E	\$481.75	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		2.49	EA	MARKER, PLASTIC GUY, 8' YELLOW	\$249.00	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		0.97	EA	SLEEVE, SERVICE, #4/0 TO #4/0	\$339.50	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		19.74	EA	STARTER FOR CROUSE HINDS 100 WATT HPS	\$296.10	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		120.67	EA	SWITCH, FUSED CUTOUT, 100 A, LOAD BREAK, 25 KV	\$9,050.25	OTHER DEDUCTIONS
31300004255	WESCO DISTRIBUTION, INC.		0.09	EA	WASHER, FLAT ROUND, 1/2"	\$18.00	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004256** Total PO Amount **\$689.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004256	WESCO DISTRIBUTION, INC.		8.62	EA	CLAMP, AL. STRAIGHT D.E., 4/0 - 477	\$689.60	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004257** Total PO Amount **\$89.10**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004257	WESCO DISTRIBUTION, INC.		2.97	EA	SPADE, 350 MCM, 2 HOLE, TERMINAL(URD)	\$89.10	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004258** Total PO Amount **\$275.40**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004258	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$275.40	OTHER DEDUCTIONS

PO Date **12/05/14** PO Number **31300004259** Total PO Amount **\$268.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004259	WESCO DISTRIBUTION, INC.		0.67	EA	CONNECTOR,PRL.GRVE.COMP.,#4-#4 CU	\$268.00	OTHER DEDUCTIONS

PO Date **12/08/14** PO Number **31300004159** Total PO Amount **\$268,038.52**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004159	MOTOROLA INC.		306.72	EA	05 CONTROL HEAD	\$13,495.68	END USER COMPUTING
31300004159	MOTOROLA INC.		42.60	EA	15 W WATER RESISTANT SPEAKER	\$1,874.40	END USER COMPUTING
31300004159	MOTOROLA INC.		31.39	EA	3DBD GAIN ANTENNA	\$1,381.16	END USER COMPUTING
31300004159	MOTOROLA INC.		152.49	EA	4 YRS SFS LITE	\$21,348.00	END USER COMPUTING
31300004159	MOTOROLA INC.		365.65	EA	ASTRO DIGITAL CAI	\$51,191.00	END USER COMPUTING
31300004159	MOTOROLA INC.		88.75	EA	DASH MOUNT	\$3,905.00	END USER COMPUTING
31300004159	MOTOROLA INC.		17.75	EA	EXTREME ONE SIDED NOISE REDUCTION	\$1,704.00	END USER COMPUTING
31300004159	MOTOROLA INC.		71.00	EA	LI ION IMPRESS IP67 2900MAH (NNTN7038)	\$6,816.00	END USER COMPUTING
31300004159	MOTOROLA INC.		208.56	EA	P-25 9600 BAUD TRUNKING	\$20,022.00	END USER COMPUTING
31300004159	MOTOROLA INC.		213.00	EA	P-25 TRUNKING SOFTWARE	\$9,372.00	END USER COMPUTING
31300004159	MOTOROLA INC.		51.12	EA	PALM MIC	\$2,249.28	END USER COMPUTING

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004159	MOTOROLA INC.		852.00	EA	SMARTZONE OPERATION	\$81,792.00	END USER COMPUTING
31300004159	MOTOROLA INC.		852.00	EA	SMARTZONE OPERATION APX6500	\$37,488.00	END USER COMPUTING
31300004159	MOTOROLA INC.			EA	SUBSCRIBER INSTALL - CUSTOMER LOCATION	\$15,400.00	END USER COMPUTING

PO Date	12/08/14	PO Number	31300004260	Total PO Amount	\$232.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004260	HD SUPPLY POWER SOLUTIONS		11.63	EA	PADLOCK, "M", FOR SUBSTATION ONLY	\$232.60	OTHER DEDUCTIONS

PO Date	12/08/14	PO Number	31300004261	Total PO Amount	\$2,640.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004261	HD SUPPLY POWER SOLUTIONS		55.00	EA	LUMINAIRE, 100 W HPS TYPE V PACKAGE	\$2,640.00	OTHER DEDUCTIONS

PO Date	12/08/14	PO Number	31300004262	Total PO Amount	\$279,266.98		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004262	SUMTER UTILITIES, INC.			EA	BUILDING	\$124,696.29	ELECTRIC ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.			EA	CONDUIT & CABLE	\$71,110.91	ELECTRIC ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.			EA	OIL CONTAINMENT SYSTEM	\$10,609.60	ELECTRIC ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.			EA	PROTECTIVE RELAYING PANEL	\$57,121.05	ELECTRIC ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.			EA	STATION GROUNDING	\$5,646.20	ELECTRIC ADMINISTRATION
31300004262	SUMTER UTILITIES, INC.			EA	UNDERGROUND CIRUCIT PLAN	\$10,082.93	ELECTRIC ADMINISTRATION

PO Date	12/08/14	PO Number	31300004263	Total PO Amount	\$42,756.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004263	CONCRETE PIPE & PRECAST LLC		1,857.00	EA	HANDHOLE,48W X 72L X 44H,SIDEWALK,W/SQ RING & COVE	\$14,856.00	OTHER DEDUCTIONS
31300004263	CONCRETE PIPE & PRECAST LLC		3,100.00	EA	VAULT, PRECAST CONCRETE, 5' X 10' X 7'	\$27,900.00	OTHER DEDUCTIONS

PO Date	12/08/14	PO Number	31300004266	Total PO Amount	\$3,588.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004266	SAFETY PRODUCTS INC.		17.94	EA	CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	\$3,588.00	OTHER DEDUCTIONS

PO Date	12/08/14	PO Number	31300004267	Total PO Amount	\$116.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004267	CORPORATE INTERIORS & SALES				ONE (1) HON #HD8 CENTER DRAWER, 24 3/4" X 14 3/4"	\$116.40	DEVELOPMENT & MARKETING

PO Date	12/09/14	PO Number	31300003945	Total PO Amount	\$2,582.26		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003945	ROB'S HYDRAULICS, INC.				CUTTING EDGE PARTS FOR UNIT 7005 (WO136187).	\$2,472.40	FLEET MAINT INT SERVICE
31300003945	ROB'S HYDRAULICS, INC.				FREIGHT.	\$109.86	FLEET MAINT INT SERVICE

PO Date	12/09/14	PO Number	31300003950	Total PO Amount	\$7,985.18		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003950	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$199.90	FLEET MAINT INT SERVICE
31300003950	AMICK EQUIPMENT COMPANY, INC.				PARTS TO REPLACE CYLINDERS ON UNITS 07/4036 (WO 135428) AND 08/4059 (WO 133681).	\$7,785.28	FLEET MAINT INT SERVICE

PO Date	12/09/14	PO Number	31300004064	Total PO Amount	\$1,691.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004064	BOST TUNE-UP & ARGO ATV SALES				FREIGHT.	\$45.00	FLEET MAINT INT SERVICE
31300004064	BOST TUNE-UP & ARGO ATV SALES				PARTS TO REPLACE TRACK GUIDES ON UNIT 884 (WO 135381).	\$1,646.90	FLEET MAINT INT SERVICE

PO Date	12/09/14	PO Number	31300004123	Total PO Amount	\$1,599.73		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004123	PUBLIC WORKS EQUIP & SUPPLY IN				FREIGHT.	\$99.73	FLEET MAINT INT SERVICE
31300004123	PUBLIC WORKS EQUIP & SUPPLY IN				PARTS TO REPLACE VALVE ASSEMBLY ON UNIT 08/3093A (WO 135800).	\$1,500.00	FLEET MAINT INT SERVICE

PO Date	12/09/14	PO Number	31300004128	Total PO Amount	\$1,563.04		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004128	ALTEC INDUSTRIES INC				FREIGHT.	\$129.06	FLEET MAINT INT SERVICE
31300004128	ALTEC INDUSTRIES INC				REPLACE HYDRAULIC VALVE ON UNIT 9292 (WO 135900).	\$1,433.98	FLEET MAINT INT SERVICE

PO Date	12/09/14	PO Number	31300004199	Total PO Amount	\$1,290.49		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004199	SOUTHERN MUNICIPAL EQUIPMENT				FREIGHT.	\$170.24	FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004199	SOUTHERN MUNICIPAL EQUIPMENT				PARTS TO REPLACE SUCTION ELBOW AND HOSE FOR UNIT 93314 (WO 136043).	\$1,120.25	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004221**

 Total PO Amount **\$2,783.60**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004221	DAVID BRUCE SUGGS				LABOR AND MATERIALS TO REPAIR AND REPAINT UNIT 06/912.	\$2,783.60	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004237**

 Total PO Amount **\$1,938.95**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004237	SMITH INTERNATIONAL TRUCK CENT				PARTS & LABOR TO REPAIR WALKER BEAMS ON UNIT 399 (WO 132309).	\$1,938.95	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004239**

 Total PO Amount **\$2,161.70**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004239	SOUTHLAND RENTAL & SUPPLY CO.				FREIGHT.	\$14.09	FLEET MAINT INT SERVICE
31300004239	SOUTHLAND RENTAL & SUPPLY CO.				PARTS TO REPAIR GRILL ON UNIT 6505 (WO 135412).	\$2,147.61	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004246**

 Total PO Amount **\$4,633.64**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004246	H & H FLEET AND TRUCK SERVICES				FREIGHT.	\$45.00	FLEET MAINT INT SERVICE
31300004246	H & H FLEET AND TRUCK SERVICES				PARTS & LABOR TO REPLACE ECM, INJECTORS, AND MISCELLANEOUS ON UNIT 05/7002 (WO 133029).	\$4,588.64	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004253**

 Total PO Amount **\$4,417.01**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004253	SOUTHLAND RENTAL & SUPPLY CO.				FREIGHT.	\$489.52	FLEET MAINT INT SERVICE
31300004253	SOUTHLAND RENTAL & SUPPLY CO.				PARTS TO REPLACE TRACK DRIVE MOTOR ON UNIT 04/5162 (WO 136254).	\$3,927.49	FLEET MAINT INT SERVICE

PO Date **12/09/14**

 PO Number **31300004269**

 Total PO Amount **\$1,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004269	DIGITAL PRINT & IMAGING INC.		125.00	EA	ANNUAL MAINTENANCE AGREEMENT FOR OCE COLORWAVE 650 PRINTER/PLOTTER/SCANNER; PERIOD: 11/1/14 TO 10/31/15	\$1,500.00	WATER RESOURCES ENGINEERING

PO Date **12/09/14**

 PO Number **31300004271**

 Total PO Amount **\$3,115.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004271	WESCO DISTRIBUTION, INC.		62.30	EA	LUMINAIRE, 100 W HPS TYPE V PACKAGE	\$3,115.00	OTHER DEDUCTIONS

PO Date **12/09/14**

 PO Number **31300004272**

 Total PO Amount **\$1,180.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004272	DUNCAN-PARNELL, INC.		295.00	EA	1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 104549-00300. ITEM: 47288-71	\$295.00	WATER RESOURCES ENGINEERING
31300004272	DUNCAN-PARNELL, INC.		295.00	EA	1 YEAR SOFTWARE MAINTENANCE EXTENSION - PATHFINDER OFFICE, SN # 202933-00300. ITEM: 47288-71	\$295.00	WATER RESOURCES ENGINEERING
31300004272	DUNCAN-PARNELL, INC.		295.00	EA	1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 009927-00110. ITEM: 47288-71	\$295.00	WATER RESOURCES ENGINEERING
31300004272	DUNCAN-PARNELL, INC.		295.00	EA	1 YEAR SOFTWARE MAINTENANCE EXTENSION - TERRASYNC, SN # 571128-00110. ITEM: 47288-71	\$295.00	WATER RESOURCES ENGINEERING

PO Date **12/09/14**

 PO Number **31300004273**

 Total PO Amount **\$265.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004273	DILLON SUPPLY COMPANY		22.10	EA	RAKE,BOW,STEEL,FORGED 16 TINE	\$265.20	OTHER DEDUCTIONS

PO Date **12/09/14**

 PO Number **31300004274**

 Total PO Amount **\$5,692.50**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004274	SAFETY PRODUCTS INC.		5.95	EA	RIB, ROAD SIGN	\$595.00	OTHER DEDUCTIONS
31300004274	SAFETY PRODUCTS INC.		101.95	EA	SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL	\$1,019.50	OTHER DEDUCTIONS
31300004274	SAFETY PRODUCTS INC.		101.95	EA	SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL	\$1,019.50	OTHER DEDUCTIONS
31300004274	SAFETY PRODUCTS INC.		101.95	EA	SIGN, REFLECTIVE VINYL, "FLAGGER AHEAD"	\$1,019.50	OTHER DEDUCTIONS
31300004274	SAFETY PRODUCTS INC.		101.95	EA	SIGN, WARNING, W/MERGE LEFT SYMBOL, REFLECTIVE VINYL	\$1,019.50	OTHER DEDUCTIONS
31300004274	SAFETY PRODUCTS INC.		101.95	EA	SIGN, WARNING, W/MERGE RIGHT SYMBOL, REFLECTIVE VINYL	\$1,019.50	OTHER DEDUCTIONS

PO Date **12/09/14**

 PO Number **31300004275**

 Total PO Amount **\$5,900.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004275	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIFIC DEPARTMENT
31300004275	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIFIC DEPARTMENT
31300004275	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND REMOVE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES	\$2,200.00	NO SPECIFIC DEPARTMENT
31300004275	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIFIC

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
							DEPARTMENT
PO Date	12/09/14	PO Number	31300004276	Total PO Amount		\$17,399.34	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004276	OLIVER OIL COMPANY				MID-GRADE UNLEADED FUEL	\$17,399.34	OTHER DEDUCTIONS
PO Date	12/09/14	PO Number	31300004277	Total PO Amount		\$8,760.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004277	LINKO DATA SYSTEMS, INC.				LINKO PIPE TO INCLUDE COURSE FOR END USER TRAINING, CLUB LINKO WITH UPGRADE (1) PERIOD: 12/2014-2/2015 & CLUB LINKO WITH UPGRADE (1) PERIOD: 3/1/2015-2/29/2016.	\$8,760.00	SYSTEM PROTECTION
PO Date	12/09/14	PO Number	31300004278	Total PO Amount		\$32,320.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004278	PRECISE PIPING, INC			EA	REHABILITATE PRIMARY CLARIFIER #2	\$32,320.00	WATER ADMINISTRATION
PO Date	12/10/14	PO Number	31300003971	Total PO Amount		\$2,171.01	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003971	EQUIPRO				FREIGHT	\$57.38	FLEET MAINT INT SERVICE
31300003971	EQUIPRO				PARTS TO REPLACE VALVE, CYLINDERS, STARTER, AND ACCUATOR ON UNIT 874 (WO135081).	\$2,113.63	FLEET MAINT INT SERVICE
PO Date	12/10/14	PO Number	31300004183	Total PO Amount		\$925.67	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004183	GREGORY POOLE EQUIPMENT CO.				PARTS TO REPLACE SEAT CUSHION ON UNIT 867 (WO136063).	\$925.67	FLEET MAINT INT SERVICE
PO Date	12/10/14	PO Number	31300004184	Total PO Amount		\$5,978.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004184	FOUST HEATING AND AIR CONDITIONING, INC.				REPLACE OLD CARRIER 3-TON PACKAGE UNIT 50EE036510 / S612758 WITH A NEW AMERICAN STANDARD HEAT PUMP MODEL #4WCC303643000A 208-230/3PHASE 10KW HEAT KIT WITH T-STAT AT WATERSHED OFFICE	\$5,978.00	WATERSHEDS
PO Date	12/10/14	PO Number	31300004240	Total PO Amount		\$2,855.51	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004240	GREGORY POOLE EQUIPMENT CO.				PARTS TO REPAIR FRAME ON UNIT 867 (WO 136261).	\$2,855.51	FLEET MAINT INT SERVICE
PO Date	12/10/14	PO Number	31300004280	Total PO Amount		\$4,781.20	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004280	CAROPLAST INC		2,390.60	EA	(2) POLYPROPYLENE R SERIES HORIZONTAL MAGNETIC DRIVE PUMPS, ITEM: 8510-6463, TO INCLUDE (2) 2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF200 & (2) 1 1/2" THREADED FLANGE BLACK, ITEM: BANFLG-POLY-AF150.	\$4,781.20	CROSS CK WTR RECLAMATION FACIL
PO Date	12/10/14	PO Number	31300004281	Total PO Amount		\$99,827.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004281	ADVANCED CONTROL SYSTEMS, INC.				ACS SCADA SYSTEM SECURITY AND PROCESS CONTROL UPGRADES PER QUOTE NO. 14-0604 R3 DATED OCTOBER 15, 2014	\$99,827.00	SCADA
PO Date	12/10/14	PO Number	31300004282	Total PO Amount		\$17,086.13	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004282	WESCO DISTRIBUTION, INC.		0.81	FT	CONDUCTOR, 477 MCM, AAC H.D.	\$17,086.13	OTHER DEDUCTIONS
PO Date	12/10/14	PO Number	31300004283	Total PO Amount		\$2,929.44	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004283	HD SUPPLY POWER SOLUTIONS		28.72	EA	LAMP, 1000 W HPS, ANSI S52	\$2,929.44	OTHER DEDUCTIONS
PO Date	12/10/14	PO Number	31300004284	Total PO Amount		\$2,968.50	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004284	WILLIAMS PRINTING & OFFICE		28.95	BX	ENVELOPE, #10 WINDOW W/LOGO	\$1,447.50	OTHER DEDUCTIONS
31300004284	WILLIAMS PRINTING & OFFICE		62.80	BX	ENVELOPE, PAYROLL, REVERSE FLAP	\$942.00	OTHER DEDUCTIONS
31300004284	WILLIAMS PRINTING & OFFICE		28.95	BX	ENVELOPE,#10 WITH LOGO	\$579.00	OTHER DEDUCTIONS
PO Date	12/10/14	PO Number	31300004285	Total PO Amount		\$5,251.56	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004285	WESCO DISTRIBUTION, INC.		0.41	FT	CONDUCTOR, #4 AWG CUWELD SOFT	\$5,251.56	OTHER DEDUCTIONS

PO Date	12/10/14	PO Number	31300004286	Total PO Amount	\$10,787.59		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004286	DIAMOND CONSTRUCTORS, INC.				ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8595	\$490.77	ELEC CONSTRUCTION & MAINT
31300004286	DIAMOND CONSTRUCTORS, INC.				ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8596	\$365.82	ELEC CONSTRUCTION & MAINT
31300004286	DIAMOND CONSTRUCTORS, INC.				ASPHALT AND CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8597	\$546.00	ELEC CONSTRUCTION & MAINT
31300004286	DIAMOND CONSTRUCTORS, INC.				ASPHALT CONCRETE REPAIRS. KENNEDY STREET, RAVENHILL ROAD AND EXECUTIVE PLACE - INVOICE 8599	\$9,385.00	ELEC CONSTRUCTION & MAINT

PO Date	12/10/14	PO Number	31300004287	Total PO Amount	\$575.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004287	KING ELECTRIC OF FAYETTEVILLE				REPAIR ANTENNA BRACKET ON HWY 24 WATER TOWER PER QUOTE DATED OCTOBER 21, 2014	\$575.00	NO SPECIFIC DEPARTMENT

PO Date	12/10/14	PO Number	31300004288	Total PO Amount	\$967.49		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004288	CDW GOVERNMENT INC.		967.49	EA	APC SMART UPS XL MOD 1500 RACK/TOW, PART NO. SUM1500RMLX2U PER QUOTE NO. FTBK471	\$967.49	TELECOMMUNICATIONS

PO Date	12/10/14	PO Number	31300004289	Total PO Amount	\$18,750.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004289	TELVENT USA, LLC				SUPPORT FOR THE DESIGNER/ARCFM SOFTWARE INTEGRATION WITH ORACLE WAM	\$4,687.50	ELEC CONSTRUCTION & MAINT
31300004289	TELVENT USA, LLC					\$4,687.50	ELECTRICAL ENGINEERING
31300004289	TELVENT USA, LLC					\$2,343.75	WASTEWATER CONST. & MAINT.
31300004289	TELVENT USA, LLC					\$2,343.75	WATER CONST & MAINT
31300004289	TELVENT USA, LLC					\$4,687.50	WATER RESOURCES ENGINEERING

PO Date	12/10/14	PO Number	31300004290	Total PO Amount	\$22,413.38		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004290	L & W INVESTIGATIONS INC.				AUTHORIZED UTILITY CUSTOMER SERVICE FIELDWORK PER INVOICE NO. IDI-2057-14	\$22,413.38	UTILITY FIELD SERVICES

PO Date	12/10/14	PO Number	31300004291	Total PO Amount	\$1,501.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004291	L & W INVESTIGATIONS INC.				OFFICE PERSONNEL - CONTRACT (ACCOUNTING) FEES.	\$1,501.50	ACCOUNTS RECEIVABLE

PO Date	12/10/14	PO Number	31300004292	Total PO Amount	\$16,803.78		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004292	GO ENERGIES, LLC				ULSD#2 FUEL	\$16,803.78	OTHER DEDUCTIONS

PO Date	12/10/14	PO Number	31300004293	Total PO Amount	\$26,259.97		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004293	HYDROSTRUCTURES, P.A.			EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	\$14,968.65	WASTEWATER CONST. & MAINT.
31300004293	HYDROSTRUCTURES, P.A.			EA	SEWER MAIN CLEANING	\$11,291.32	WASTEWATER CONST. & MAINT.

PO Date	12/10/14	PO Number	31300004294	Total PO Amount	\$427.38		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004294	DANA SAFETY SUPPLY, INC		213.69	EA	VEHICLE LAPTOP MOUNT SYSTEM 2004 - NEWER F150, RAM-VB-109-SW1	\$427.38	WATER RESOURCES ENGINEERING

PO Date	12/10/14	PO Number	31300004295	Total PO Amount	\$14,652.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004295	GLENN JERNIGAN & ASSOCIATES				PWC TASK NO. 15GJA005 - PROFESSIONAL SERVICES - REPRESENT PWC AT THE NORTH CAROLINA GENERAL ASSEMBLY ON ISSUES OF IMPORTANCE TO THE BUSINESS OPERATION OF THE PWC - FOR THE 2015 LEGISLATIVE SESSION PERIOD.	\$14,652.00	EXECUTIVE

PO Date	12/10/14	PO Number	31300004296	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004296	NORTH CAROLINA 811, INC				MONTHY ONE-CALL USER FEES	\$20,000.00	ELEC CONSTRUCTION & MAINT

PO Date	12/10/14	PO Number	31300004297	Total PO Amount	\$2,362.00		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004297	SEEGARS FENCE CO. INC. OF FAY.				LABOR AND MATERIALS TO REPLACE APPROXIMATELY 38' OF CUSTOM WOOD PRIVACY FENCE AND REPAIR CHAIN LINK FENCE IN SEVERAL AREAS AT WILLIAMS ST. SUBSTATION	\$2,362.00	ELEC CONSTRUCTION & MAINT

PO Date

12/10/14

PO Number

31300004298

Total PO Amount

\$94,495.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004298	GEONEXUS TECHNOLOGIES LLC			EA	GEOWORX SYNC LICENSE FOR TIER 4 (501,000 TO 750,000 FEATURES), GEOWORX MAP SERVER LICENSE AND GEOWORX MAP CLIENT LICENSE (\$150/USER)	\$12,397.76	APPLICATIONS SUPPORT
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	ELEC CONSTRUCTION & MAINT
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	ELECTRICAL ENGINEERING
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	WATER CONST & MAINT
31300004298	GEONEXUS TECHNOLOGIES LLC			EA		\$20,524.31	WATER RESOURCES ENGINEERING

PO Date

12/11/14

PO Number

31300004300

Total PO Amount

\$28,700.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004300	AC CONTROLS COMPANY, INC.		4,100.00	EA	AZBIL MAGNEW-3000-PLUS CONVERTER, MODEL: MGG14C-MH4H-1A1N-YAH TO INCLUDE MAGNEW DETECTOR, ELECTRODES AND GROUNDING RINGS AND CABLE METERS FOR REMOTE.	\$28,700.00	PO HOFFER WATER TRMT FACILITY

PO Date

12/11/14

PO Number

31300004301

Total PO Amount

\$2,250.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004301	STUART C IRBY CO		225.00	EA	SWITCH, LINE TAP DISC., 600 A 150 KV	\$2,250.00	OTHER DEDUCTIONS

PO Date

12/11/14

PO Number

31300004302

Total PO Amount

\$9,675.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004302	STUART C IRBY CO		225.00	EA	SWITCH, LINE TAP DISC., 600 A 150 KV	\$9,675.00	OTHER DEDUCTIONS

PO Date

12/11/14

PO Number

31300004303

Total PO Amount

\$62.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004303	STUART C IRBY CO		31.48	EA	ARRESTER, 10 KV, RISER POLE	\$62.96	OTHER DEDUCTIONS

PO Date

12/11/14

PO Number

31300004304

Total PO Amount

\$2,520.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004304	eCORNELL				MARKETING STRATEGY TRAINING / EDUCATION - 6-MONTH CLASS THROUGH CORNELL UNIVERSITY - PER INVOICE NO. 51642841	\$2,520.00	DEVELOPMENT & MARKETING

PO Date

12/11/14

PO Number

31300004305

Total PO Amount

\$1,185.80

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004305	HD SUPPLY WATERWORKS, LTD.		33.88	EA	LOCKVALVE, 1", IP, NO LEAD	\$1,185.80	OTHER DEDUCTIONS

PO Date

12/11/14

PO Number

31300004306

Total PO Amount

\$1,008.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004306	PITNEY BOWES				RENTAL FEES FOR PITNEY BOWES MACHINE.	\$1,008.00	WAREHOUSE

PO Date

12/11/14

PO Number

31300004307

Total PO Amount

\$1,695.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004307	DUNCAN-PARNELL, INC.		1,695.00	EA	TRUPULSE 360 BLUETOOTH RANGE FINDER, MFG PART NO. 7005530 PER QUOTE NO. 331791	\$1,695.00	ELECTRICAL ENGINEERING

PO Date

12/11/14

PO Number

31300004309

Total PO Amount

\$12,295.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004309	MOYNO, INC C/O DAPARAK, INC		12,295.00	EA	MOYNO BARE SHAFT SLUDGE HANDLING PUMP - MODEL: 1H115G1-CDQ-3AAA.	\$12,295.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date

12/11/14

PO Number

31300004310

Total PO Amount

\$15,960.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004310	MOYNO, INC C/O DAPARAK, INC		15,960.00	EA	MOYNO BARE SHAFT SLUDGE HANDLING PUMP- MODEL: 1J175G1-CDQ-3AAA	\$15,960.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date

12/11/14

PO Number

31300004315

Total PO Amount

\$1,571.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004315	STUART C IRBY CO		15.71	EA	LUG, 2-HOLE COMP. TERMINAL, 600 COPPER	\$1,571.00	OTHER DEDUCTIONS

PO Date

12/11/14

PO Number

31300004316

Total PO Amount

\$2,744.07

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004316	WESCO DISTRIBUTION, INC.		130.67	EA	INDICATOR, 200A FAULTED CIRCUIT, URD	\$2,744.07	OTHER DEDUCTIONS

PO Date

12/12/14

PO Number

31300004043

Total PO Amount

\$2,162.76

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004043	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$101.08	FLEET MAINT INT SERVICE
31300004043	AMICK EQUIPMENT COMPANY, INC.				PARTS TO REPLACE SLIDE CYLINDER ON UNIT 08/4047 (WO 136416/135578).	\$2,061.68	FLEET MAINT INT SERVICE

PO Date	12/12/14	PO Number	31300004216	Total PO Amount	\$1,639.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004216	ALTEC INDUSTRIES INC				FREIGHT.	\$250.11	FLEET MAINT INT SERVICE
31300004216	ALTEC INDUSTRIES INC				PARTS TO REPLACE HYDRAULIC CYLINDER ON UNIT 04/5110 (WO 136202).	\$1,389.49	FLEET MAINT INT SERVICE

PO Date	12/12/14	PO Number	31300004252	Total PO Amount	\$1,850.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004252	PUBLIC WORKS EQUIP & SUPPLY IN				PARTS TO REPLACE AUGER ON UNIT 08/3100 (WO 136305).	\$1,850.00	FLEET MAINT INT SERVICE

PO Date	12/12/14	PO Number	31300004317	Total PO Amount	\$48,429.33		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004317	LOGICALIS		10,701.75	EA	B6200 48TB UPGRADE KIT JW SUPP, H1K92A3 QBA	\$10,701.75	TELECOMMUNICATIONS
31300004317	LOGICALIS		35,700.00	EA	HP B6200 48TB STOREONCE BACKUP SYSTEM REMANUFACTURED UPGRADE, EJ025AR	\$35,700.00	TELECOMMUNICATIONS
31300004317	LOGICALIS		1,500.00	EA	HP STARTUP 6000 SERIES CAPACITY UPGRADE SERVICE, HA124A1 5S2	\$1,500.00	TELECOMMUNICATIONS
31300004317	LOGICALIS		375.00	EA	HP STOREONCE BASIC INSTALLATION SERVICE, HA113A1 5KK	\$375.00	TELECOMMUNICATIONS
31300004317	LOGICALIS		152.58	EA	SHIPPING	\$152.58	TELECOMMUNICATIONS

PO Date	12/12/14	PO Number	31300004318	Total PO Amount	\$120.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004318	BFPE INTERNATIONAL		120.50	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$120.50	OTHER DEDUCTIONS

PO Date	12/12/14	PO Number	31300004319	Total PO Amount	\$44.62		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004319	GRAINGER INDUSTRIAL SUPPLY		44.62	EA	MOTOR, EXHAUST FAN/GT'S & CO2 BUILDINGS	\$44.62	OTHER DEDUCTIONS

PO Date	12/12/14	PO Number	31300004320	Total PO Amount	\$20,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004320	SMITH INTERNATIONAL TRUCK CENT				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$20,000.00	FLEET MAINT INT SERVICE

PO Date	12/12/14	PO Number	31300004321	Total PO Amount	\$2,304.01		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004321	SOUTHERN COMPUTER WAREHOUSE		138.47	EA	23.6"? HP V241 LED MONITOR, 1920 X 1080, E5Z68A8#ABA	\$692.35	PROGRAMS CALL CENTER
31300004321	SOUTHERN COMPUTER WAREHOUSE		193.11	EA	APC BACK UPS PRO 1500 UPS, AC 120 V, 865 WATT, 1500 VA, BR1500G	\$965.55	PROGRAMS CALL CENTER
31300004321	SOUTHERN COMPUTER WAREHOUSE		646.11	EA	HP PRODESK 600 G1 TOWER, I3 CORE 4160 / 3.6 GHZ, RAM 4 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4400 GIGE, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PRE-INSTALLED WINDOWS 7, K1K48UT#ABA	\$646.11	PROGRAMS CALL CENTER

PO Date	12/12/14	PO Number	31300004322	Total PO Amount	\$10,230.55		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004322	HD SUPPLY WATERWORKS, LTD.		14.21	EA	BOX & COVER, METER, STANDARD	\$4,604.04	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		90.34	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$451.70	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		299.24	EA	CLAMP, 16", BELL JOINT	\$598.48	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		9.63	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$96.30	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		2.55	EA	NIPPLE, BRASS, 3/4" X 3"	\$63.75	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		3.36	EA	NIPPLE, BRASS, 3/4" X 4"	\$84.00	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		22.38	EA	PLUG & ADAPTER,CLEAN OUT, 4",RECESSED	\$3,357.00	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		2.43	EA	PLUG, PLASTIC, 6", F/PVC PIPE	\$68.04	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$235.84	OTHER DEDUCTIONS
31300004322	HD SUPPLY WATERWORKS, LTD.		33.57	EA	TEE, BRASS, 1", NO LEAD	\$671.40	OTHER DEDUCTIONS

PO Date	12/15/14	PO Number	31300004104	Total PO Amount	\$2,061.68		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004104	AMICK EQUIPMENT COMPANY, INC.				REPLACE SLIDE CYLINDER ON UNIT 07/4035 (WO 135838).	\$2,061.68	FLEET MAINT INT SERVICE

PO Date	12/15/14	PO Number	31300004254	Total PO Amount	\$3,738.33		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004254	GREGORY POOLE EQUIPMENT CO.				PARTS & LABOR TO REPLACE INJECTOR SLEEVE AND RESOLVE FUEL IN COOLANT ISSUE ON UNIT 391 (WO 135889).	\$3,738.33	FLEET MAINT INT SERVICE

PO Date	12/15/14	PO Number	31300004265	Total PO Amount	\$2,306.13		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004265	HENDRICK CHRYSLER JEEP				PARTS & LABOR FOR RADIATOR REPAIR ON UNIT 12/1602 (WO 136182).	\$2,306.13	FLEET MAINT INT SERVICE

PO Date

12/15/14

PO Number

31300004279

Total PO Amount

\$24,243.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004279	DAPARAK, INC.		24,243.70	LT	GRUNDFOS DIGITAL DOSING PUMP; DME940-4AR-PV/T/G-F-21A4A4B - 95905984 (2), DME150-4AR-PV/T/G-F-21A3A3B - 97919026 (5), CONTROL CABLES: 96440447 (7), 96524214 (7), 96527109 (9)	\$24,243.70	PO HOFFER WATER TRMT FACILITY

PO Date

12/15/14

PO Number

31300004325

Total PO Amount

\$1,140.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004325	WESCO DISTRIBUTION, INC.		2.65	EA	CAP, CABLE END, #1/0 ALCN	\$26.50	OTHER DEDUCTIONS
31300004325	WESCO DISTRIBUTION, INC.		100.85	EA	FUSE, SMU-20 REFILL ELEMENT, 80-E	\$1,008.50	OTHER DEDUCTIONS
31300004325	WESCO DISTRIBUTION, INC.		7.00	EA	SPLICE, 600 V URD KIT, 350 AL	\$105.00	OTHER DEDUCTIONS

PO Date

12/15/14

PO Number

31300004326

Total PO Amount

\$3,955.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004326	CDW GOVERNMENT INC.		5.65	EA	ANNUAL VIPER THREATTRACK ANTIVIRUS BUSINESS SUBSCRIPTION RENEWAL, 500-999, MANUFACTURER PART NO. 401VBESR00S0SAE12, SERIAL KEY 401XB-M3M6S-E83CM-ICJZ2-J43IP	\$3,955.00	TELECOMMUNICATIONS

PO Date

12/15/14

PO Number

31300004327

Total PO Amount

\$96,834.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004327	UTILITY SERVICE CO., INC.				ANNUAL WATER TANK MAINTENANCE FOR THE WILSON STREET TANK, HOPE MILLS TANK, EASTERN BOULEVARD TANK, BAYWOOD TANK, GLENVILLE TANK #2, & HOFFER #1 CLEARWELL.	\$96,834.00	WATER CONST & MAINT

PO Date

12/15/14

PO Number

31300004328

Total PO Amount

\$1,144.18

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004328	ENVIRONMENTAL RESOURCE ASSOCIA				BI-ANNUAL DW UNKNOWN SAMPLES FOR STATE CERTIFICATION TO INCLUDE FREIGHT.	\$1,144.18	LABORATORY

PO Date

12/15/14

PO Number

31300004330

Total PO Amount

\$5,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004330	CARQUEST AUTO PARTS				BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTOMOTIVE PARTS (640020).	\$5,000.00	FLEET MAINT INT SERVICE

PO Date

12/15/14

PO Number

31300004331

Total PO Amount

\$4,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004331	RODDERS & JETS SUPPLY CO.		210.00	PL	SMOKE, LIQUID, 5 GAL PAIL	\$4,200.00	OTHER DEDUCTIONS

PO Date

12/15/14

PO Number

31300004332

Total PO Amount

\$5,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004332	AFP INDUSTRIES, INC				BLANKET PURCHASE ORDER FOR THE PURCHASE OF HYDRAULIC HOSE (640120).	\$5,000.00	FLEET MAINT INT SERVICE

PO Date

12/15/14

PO Number

31300004333

Total PO Amount

\$375.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004333	LINE EQUIPMENT SALES CO., INC.		31.33	EA	BAG, LINEMAN TOOL, CANV, W/ST WALL	\$375.96	OTHER DEDUCTIONS

PO Date

12/15/14

PO Number

31300004334

Total PO Amount

\$11,700.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004334	MCLAMB FARM SERVICES				BULK LIME FOR RESIDUALS MANAGEMENT REQUIRED TO MEET COMPLIANCE.	\$11,700.00	RESIDUALS MANAGEMENT

PO Date

12/15/14

PO Number

31300004335

Total PO Amount

\$689.50

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004335	WESCO DISTRIBUTION, INC.		68.95	EA	PLUG, STRAIGHT, 25KV, 1/0, URD	\$689.50	OTHER DEDUCTIONS

PO Date

12/16/14

PO Number

31300004336

Total PO Amount

\$5,251.56

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004336	WESCO DISTRIBUTION, INC.		0.41	FT	CONDUCTOR, #4 AWG CUWELD SOFT	\$5,251.56	OTHER DEDUCTIONS

PO Date

12/16/14

PO Number

31300004338

Total PO Amount

\$45,203.94

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004338	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$3,200.00	NO SPECIFIC DEPARTMENT
31300004338	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$40,000.00	NO SPECIFIC DEPARTMENT
31300004338	SENSUS USA		1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION	\$2,003.94	NO SPECIFIC DEPARTMENT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59		

PO Date 12/16/14
 PO Number 31300004340
 Total PO Amount \$47,200.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004340	ELECTRIC MOTOR & CONTRACTING C				SWITCHGEAR TESTING AND PREVENTATIVE MAINTENANCE SERVICE FOR EQUIPMENT AT CROSS CREEK WRF, ROCKFISH CREEK WRF, P.O. HOFFER WTF & GLENVILLE LAKE WTF	\$24,500.00	CROSS CK WTR RECLAMATION FACIL
31300004340	ELECTRIC MOTOR & CONTRACTING C					\$6,100.00	GLENVILLE LK WTR TRMT FACILITY
31300004340	ELECTRIC MOTOR & CONTRACTING C					\$7,100.00	PO HOFFER WATER TRMT FACILITY
31300004340	ELECTRIC MOTOR & CONTRACTING C					\$9,500.00	ROCKFISH CK WTR RECLAM. FACIL.

PO Date 12/16/14
 PO Number 31300004342
 Total PO Amount \$224.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004342	WELLS FARGO INSURANCE SVCS				COMMERCIAL AUTOMOBILE INSURANCE PREMIUM.	\$224.00	NO SPECIFIC DEPARTMENT

PO Date 12/16/14
 PO Number 31300004343
 Total PO Amount \$8,600.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004343	SOUTHEAST PUMP SPECIALIST, INC.		8,600.00	EA	SUMMIT 1G065G1-CDQ-AAA PROGRESSIVE CAVITY PUMP.	\$8,600.00	CROSS CK WTR RECLAMATION FACIL

PO Date 12/16/14
 PO Number 31300004344
 Total PO Amount \$407.04

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004344	HD SUPPLY WATERWORKS, LTD.		6.36	EA	BEND, PVC, 4"-45,SDR 26, EL SXG. (STREET BEND)	\$407.04	OTHER DEDUCTIONS

PO Date 12/17/14
 PO Number 31300004080
 Total PO Amount \$1,115.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004080	ACME FENCE CO., INC.				MATERIALS & LABOR TO INSTALL FENCE AT 1602 NUTLEY DRIVE.	\$1,115.00	WATER CONST & MAINT

PO Date 12/17/14
 PO Number 31300004299
 Total PO Amount \$5,549.85

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004299	GREGORY POOLE EQUIPMENT CO.				FREIGHT.	\$134.10	FLEET MAINT INT SERVICE
31300004299	GREGORY POOLE EQUIPMENT CO.				LABOR & PARTS TO REPLACE STICK CYLINDER ON UNIT 09/3104 (WO 136236).	\$5,415.75	FLEET MAINT INT SERVICE

PO Date 12/17/14
 PO Number 31300004324
 Total PO Amount \$1,969.38

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004324	ALL PRO AUTOMOTIVE				LABOR & SUPPLIES TO REPAIR UNIT 08/1428 (WO 135791).	\$1,969.38	FLEET MAINT INT SERVICE

PO Date 12/17/14
 PO Number 31300004346
 Total PO Amount \$32,289.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004346	WELLS FARGO INSURANCE SVCS				AUTO COMMERCIAL INSURANCE PREMIUM. TERM: 7/1/2014-7/1/2015.	\$32,289.00	NO SPECIFIC DEPARTMENT

PO Date 12/17/14
 PO Number 31300004347
 Total PO Amount \$6,423.47

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004347	STONE TRUCK PARTS LLC				MISCELLANEOUS PARTS FOR STOCK	\$6,423.47	FLEET MAINT INT SERVICE

PO Date 12/17/14
 PO Number 31300004348
 Total PO Amount \$105.48

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004348	MCDONALD LUMBER CO INC		8.79	EA	GUN, CAULKIN, 12" X 3", HEAVY-DUTY	\$105.48	OTHER DEDUCTIONS

PO Date 12/17/14
 PO Number 31300004349
 Total PO Amount \$123.55

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004349	SOUTHEASTERN AUTOMOTIVE		17.65	EA	GREASE GUN,2274-1X W/HOSE, 4.5X.045X7/8	\$123.55	OTHER DEDUCTIONS

PO Date 12/17/14
 PO Number 31300004350
 Total PO Amount \$79,947.11

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004350	MECHANICAL JOBBERS MARKETING		315.49	EA	CHIMNEY SEALS	\$8,518.23	WATER ADMINISTRATION
31300004350	MECHANICAL JOBBERS MARKETING			EA	MOBILIZATION	\$7,680.00	WATER ADMINISTRATION
31300004350	MECHANICAL JOBBERS MARKETING		336.53	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (4' DIAMETER MHS)	\$63,748.88	WATER ADMINISTRATION

PO Date 12/17/14
 PO Number 31300004351
 Total PO Amount \$60,080.11

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004351	SENSUS USA		28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$28.33	NO SPECIFIC DEPARTMENT

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004351	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$2,238.07	NO SPECIFIC DEPARTMENT
31300004351	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$20,080.06	NO SPECIFIC DEPARTMENT
31300004351	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$36,602.36	NO SPECIFIC DEPARTMENT
31300004351	SENSUS USA		1.00	USD	WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$1,131.29	NO SPECIFIC DEPARTMENT

PO Date **12/17/14**

 PO Number **31300004353**

 Total PO Amount **\$4,290.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004353	WEST LAW OFFICES, P.C.				LEGAL SERVICES RENDERED FOR DECEMBER 2014	\$4,290.00	ELECTRIC ADMINISTRATION

PO Date **12/17/14**

 PO Number **31300004354**

 Total PO Amount **\$64,742.88**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004354	HEWLETT PACKARD				SANS HARDWARE / SOFTWARE MAINTENANCE SUPPORT RENEWAL PER HP REFERENCE NO. 45938869	\$64,742.88	TELECOMMUNICATIONS

PO Date **12/17/14**

 PO Number **31300004355**

 Total PO Amount **\$43,815.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004355	WESCO DISTRIBUTION, INC.		2,512.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 60/S-03.5	\$5,024.00	ELEC CONSTRUCTION & MAINT
31300004355	WESCO DISTRIBUTION, INC.		4,027.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 75/S-04.9	\$16,108.00	ELEC CONSTRUCTION & MAINT
31300004355	WESCO DISTRIBUTION, INC.		4,370.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 80/S-04.9	\$8,740.00	ELEC CONSTRUCTION & MAINT
31300004355	WESCO DISTRIBUTION, INC.		4,819.00	EA	TUBULAR GALVANIZED STEEL POLE STRUCTURE 80/S-05.7	\$9,638.00	ELEC CONSTRUCTION & MAINT
31300004355	WESCO DISTRIBUTION, INC.		4,305.00	EA	TUBULAR GALVANZIED STEEL POLE STRUCTURE 75/S-05.7	\$4,305.00	ELEC CONSTRUCTION & MAINT

PO Date **12/17/14**

 PO Number **31300004359**

 Total PO Amount **\$148,000.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004359	TESCO				METER TEST AND INVENTORY SYSTEM PER PWC SPECIFICATIONS AND BID PROPOSAL BY BILL CHESTERSON DATED 07/30/14	\$148,000.00	UTILITY FIELD SERVICES

PO Date **12/17/14**

 PO Number **31300004361**

 Total PO Amount **\$15,939.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004361	SLUDGE PROCESS ENHANCEMENT		1.44	LB	POLYMER, LIQUID SPEC 6266	\$6,624.00	OTHER DEDUCTIONS
31300004361	SLUDGE PROCESS ENHANCEMENT		1.35	LB	POLYMER,LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTIONS

PO Date **12/17/14**

 PO Number **31300004362**

 Total PO Amount **\$354.20**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004362	HD SUPPLY WATERWORKS, LTD.		88.55	EA	LID FOR LARGE JUMBO LID	\$354.20	OTHER DEDUCTIONS

PO Date **12/17/14**

 PO Number **31300004364**

 Total PO Amount **\$840.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004364	LINE EQUIPMENT SALES CO., INC.		140.00	EA	CABLE, END STRIPPER, #1/0 PRI W/BUSH	\$840.00	OTHER DEDUCTIONS

PO Date **12/17/14**

 PO Number **31300004365**

 Total PO Amount **\$7,296.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004365	HURST ANNAHO SUPPLY CO., INC.		182.40	EA	CUTTER, RATCHETING CABLE	\$7,296.00	OTHER DEDUCTIONS

PO Date **12/18/14**

 PO Number **31300004366**

 Total PO Amount **\$54,131.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004366	PORTER SCIENTIFIC, INC.				BLANKET PURCHASE ORDER FOR CLEANING LIFT STATION WET WELLS.	\$54,131.00	WASTEWATER CONST. & MAINT.

PO Date **12/18/14**

 PO Number **31300004367**

 Total PO Amount **\$1,500.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004367	ANALYTICAL SERVICES, INC				BLANKET PURCHASE ORDER FOR SOURCE WATER CRYPTOSPORIDIUM AND E. COLI MONITORING/ANALYSIS AT THE P.O. HOFFER WATER TREATMENT FACILITY, AS PER ROUND 2 OF THE SAFE DRINKING WATER ACT'S, LONG TERM II ENHANCED SURFACE WATER TREATMENT RULE.	\$1,500.00	PO HOFFER WATER TRMT FACILITY

PO Date **12/18/14**

 PO Number **31300004368**

 Total PO Amount **\$490.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004368	WESCO DISTRIBUTION, INC.		0.49	EA	TRANSFORMER,LABEL,BLUE DOT	\$490.00	OTHER DEDUCTIONS

PO Date **12/18/14**

 PO Number **31300004371**

 Total PO Amount **\$5,283.34**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004371	DUKE ENERGY PROGRESS- 00724				DUKE FIELD SERVICES TO PERFORM MAINTENANCE ON 230KV BREAKER AT POD#3 REFERENCE INVOICE NO. OTH-0011498 DATED DECEMBER 10, 2014	\$5,283.34	SUBSTATIONS

PO Date	12/18/14	PO Number	31300004372	Total PO Amount	\$151.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004372	WESCO DISTRIBUTION, INC.		2.04	EA	BOLT, MACHINE, 3/4" X 12"	\$102.00	OTHER DEDUCTIONS
31300004372	WESCO DISTRIBUTION, INC.		0.49	EA	BOLT, TOGGLE, 1/4" X 3"	\$49.00	OTHER DEDUCTIONS

PO Date	12/18/14	PO Number	31300004373	Total PO Amount	\$1,131.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004373	STUART C IRBY CO		3.99	EA	BOLT, EYE, GALV, 5/8" X 18", W/NUT	\$399.00	OTHER DEDUCTIONS
31300004373	STUART C IRBY CO		3.66	EA	BOLT, OVAL EYE, 5/8" X 16"	\$732.00	OTHER DEDUCTIONS

PO Date	12/18/14	PO Number	31300004374	Total PO Amount	\$18,900.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004374	O C TANNER SALES COMPANY				BLANKET PO FOR EMPLOYEE SERVICE AWARDS AND ANNIVERSARY GIFTS	\$18,900.00	HUMAN RESOURCES

PO Date	12/18/14	PO Number	31300004375	Total PO Amount	\$1,290.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004375	ELECTRICITIES OF NC INC				OSHA WORKSHOP, ATTENDEES: MARC TUNSTALL, ANDY DUNLAP AND TERRY POWELL - PER INVOICE NO.: AR31126	\$1,290.00	ELEC CONSTRUCTION & MAINT

PO Date	12/18/14	PO Number	31300004376	Total PO Amount	\$1,477.78		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004376	GRAND OPENINGS				LABOR, MATERIALS AND EQUIPMENT TO DEMO EXISTING HOLLOW METAL DOOR AND FRAME AND INSTALL A NEW HOLLOW METAL DOOR WITH THRESHOLD AND DOOR SWEEP AT THE HOFFER WTF, REF. WORK ORDER NO. PWC-02-14	\$1,477.78	PO HOFFER WATER TRMT FACILITY

PO Date	12/18/14	PO Number	31300004377	Total PO Amount	\$10,583.12		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004377	LINE EQUIPMENT SALES CO., INC.		84.15	EA	BLANKET, RUBBER, 36", SLOTTED CLASS 2	\$1,009.80	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		79.48	EA	BLANKET, RUBBER, 36", SOLID CLASS 2	\$715.32	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		5.94	EA	GAFF GUARDS	\$71.28	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		1,375.39	EA	GROUND REEL, W/50' 1/0 YELLOW CABLE & 10476 CLAMP OTHER END 6' 1/0 YELLOW CABLE WITHOUT FERRULE	\$2,750.78	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		102.34	EA	HOLDER, IMPACT WRENCH	\$102.34	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		85.09	EA	LINE GUARD, 25KV, 6'	\$3,403.60	ELEC CONSTRUCTION & MAINT
31300004377	LINE EQUIPMENT SALES CO., INC.		126.50	EA	LINE HOSE, 1.5" X 6', ORANGE	\$2,530.00	ELEC CONSTRUCTION & MAINT

PO Date	12/18/14	PO Number	31300004378	Total PO Amount	\$2,509.34		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004378	J HARLEN CO.		36.04	EA	APRON, VINYL TOOL HOLDER, 2 POCKETS	\$36.04	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		27.90	EA	CANVAS NUT/BOLT BAG WITH MAGNET	\$111.60	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		395.15	EA	CLIMBERS & PADS	\$1,580.60	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		6.75	EA	HOOK, BUCKET, POLYMER, STANDARD	\$202.50	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		26.45	EA	TOOL POUCH	\$105.80	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		19.25	EA	TRANSFORMER ROPE LIFTING SLING, 2-LEG 1/2"X48"	\$115.50	ELEC CONSTRUCTION & MAINT
31300004378	J HARLEN CO.		119.10	EA	VELCRO PAD, METAL INSERT, CINCH STRAP	\$357.30	ELEC CONSTRUCTION & MAINT

PO Date	12/18/14	PO Number	31300004379	Total PO Amount	\$1,910.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004379	CLEGG'S TERMITE & PEST CONTROL				RENEWAL ON TERMITE BAITING AT APPARATUS REPAIR SHOP FROM MAY 2014	\$350.00	APPARATUS REPAIR SHOP
31300004379	CLEGG'S TERMITE & PEST CONTROL				RENEWAL ON TERMITE BAITING AT BUTLER WARNER FROM APRIL 2014	\$127.50	OTHER PRODUCTION GENERATION
31300004379	CLEGG'S TERMITE & PEST CONTROL				RENEWAL ON TERMITE BAITING AT OPERATIONS CENTER FROM MAY 2014	\$1,100.00	GENERAL & ADMINISTRATIVE
31300004379	CLEGG'S TERMITE & PEST CONTROL				RENEWAL ON TERMITE BAITING AT RC WILLIAMS BUSINESS CENTER FROM APRIL 2014	\$332.50	GENERAL & ADMINISTRATIVE

PO Date	12/18/14	PO Number	31300004380	Total PO Amount	\$3,138.00		
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PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004380	WATSON ELECTRICAL CONSTRUCTION				LABOR FOR GLENVILLE PUMP ROOM LIGHTING REPAIRS PER INVOICE 593231 DATED DECEMBER 4, 2014.	\$1,300.00	GLENVILLE LK WTR TRMT FACILITY
31300004380	WATSON ELECTRICAL CONSTRUCTION				PARTS AND LABOR TO REMOVE AND INSTALL A NEW EXHAUST FAN IN THE DIGESTION ROOM AT CROSS CREEK PER QUOTE DATED NOVEMBER 17, 2014 BY CARL GRIFFIN.	\$1,838.00	CROSS CK WTR RECLAMATION FACIL
PO Date	12/18/14	PO Number	31300004381	Total PO Amount		\$9,470.20	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004381	ALLSTATE GLASS				PARTS AND LABOR TO REPAIR LEAKING WINDOW PANE IN A JANITORIAL CLOSET IN OPERATIONS CENTER PER QUOTE 1-19871.	\$9,470.20	GENERAL & ADMINISTRATIVE
PO Date	12/18/14	PO Number	31300004382	Total PO Amount		\$3,965.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004382	FAYETTEVILLE LANDSCAPING				GRADE,OPEN DITCH UP ON LEFT SIDE, INSTALL CRUSH AND RUN FOR DRAINAGE, DELIVER AND INSTALL RIP RAP, REPLACE SMALL SECTION OF FENCE, DELIVER AND INSTALL PIPE FOR DRAINAGE DITCH AND FILL DIRT AT TOKAY SUBSTATION	\$3,965.00	NO SPECIFIC DEPARTMENT
PO Date	12/18/14	PO Number	31300004383	Total PO Amount		\$1,362.36	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004383	BRADY SERVICES				LABOR AND PARTS TO REPAIR 4TH FLOOR AIR HANDLER PER INVOICE #1156350	\$1,362.36	GENERAL & ADMINISTRATIVE
PO Date	12/18/14	PO Number	31300004384	Total PO Amount		\$8,401.12	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004384	SOUTHERN COMPUTER WAREHOUSE		2,552.03	EA	BARRACUDA ENERGIZE UPDATES SPAM FIREWALL, ITEM NO. BSF600A-E1	\$5,104.06	TELECOMMUNICATIONS
31300004384	SOUTHERN COMPUTER WAREHOUSE		1,648.53	EA	BARRACUDA INSTANT REPLACEMENT SPAM FIREWALL, ITEM NO. BSF600A-H1	\$3,297.06	TELECOMMUNICATIONS
PO Date	12/19/14	PO Number	31300004385	Total PO Amount		\$24,700.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004385	POYNER & SPRUILL LLP				LEGAL SERVICES FOR HUMAN RESOURCES	\$24,700.00	HUMAN RESOURCES
PO Date	12/19/14	PO Number	31300004386	Total PO Amount		\$90,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004386	U.S. HEALTHWORKS MEDICAL GROUP				ONSITE CONTRACTUALSERVICES TO INCLUDE NURSE AND PA	\$90,000.00	MEDICAL
PO Date	12/19/14	PO Number	31300004387	Total PO Amount		\$15,532.80	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004387	UNITED WOOD		121.35	EA	POLE, WOOD, 35' CLASS 5	\$15,532.80	OTHER DEDUCTIONS
PO Date	12/19/14	PO Number	31300004388	Total PO Amount		\$20,777.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004388	PRESIDIO NETWORKED SOLUTIONS				TASK AUTHORIZATION NO. 15PNS002 - BUILD OUT OF A NEW WIRELESS NETWORK FOR THE WAREHOUSE YARD PROJECT.	\$20,777.00	WAREHOUSE
PO Date	12/19/14	PO Number	31300004389	Total PO Amount		\$24,112.27	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004389	STUART C IRBY CO		86.00	EA	ADAPTER, TRMTR. GND.:25KV 1.575"-1.685"	\$1,892.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		70.41	EA	ARRESTER, 21 KV, ELBOW	\$1,408.20	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		1.84	EA	BEND, 90 DEGREE, 2" SCH 40 PVC, 9.5" R	\$110.40	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		0.24	EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT	\$48.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		48.60	EA	CLAMP, AL SUSP, 1.74"	\$1,603.80	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		0.58	EA	CONN, PRL GRV, COMP, 2/0 AAAC	\$87.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		39.13	EA	CONNECTOR, AL. PED.,2 - 750 +6 - 500 MCM	\$469.56	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		9.25	EA	CONNECTOR, GND GRID, "C", 3/0-250 TO 6-2/0	\$231.25	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		0.58	EA	CONNECTOR, PRL. GRVE. COMP., #4/7	\$87.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	\$67.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		10.96	EA	CONNECTOR,AL.PED.,2-500 + 4-250MCM	\$263.04	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		23.00	EA	COUPLING, PVC CONDUIT EXP., 4"	\$46.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		16.12	EA	COVER,PED BASE, 9X14, REPLACEMENT ONLY	\$161.20	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		1,645.00	EA	ENCLOSURE,PRIMARY JUNCTION,FBGL, LARGE	\$16,450.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		17.60	EA	INSULATOR, DISTRIBUTION GUY STRAIN, 60"	\$352.00	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		1.51	EA	SHIELD, EXPANSION, 1/2"	\$188.75	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		4.79	EA	TAPE, DUXSEAL	\$14.37	OTHER DEDUCTIONS
31300004389	STUART C IRBY CO		63.27	EA	U-GUARD, 6" PVC	\$632.70	OTHER DEDUCTIONS
PO Date	12/19/14	PO Number	31300004390	Total PO Amount		\$32,124.12	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004390	ADVANTAGE OPTICS		2,975.18	EA	10G SFP+ ER TRANSCEIVER MODULE, ADVANTAGE	\$29,751.80	TELECOMMUNICATIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					OPTICS PART NO. SFP-10G-ER=		
31300004390	ADVANTAGE OPTICS		1,186.16	EA	10GB SFP+ LR TRANSCEIVER MODULE, ADVANTAGE OPTICS PART NO. SFP-10G-LR=	\$2,372.32	TELECOMMUNICATIONS

PO Date	12/19/14	PO Number	31300004391	Total PO Amount	\$21.70		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004391	STUART C IRBY CO		2.17	EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	\$21.70	OTHER DEDUCTIONS

PO Date	12/19/14	PO Number	31300004392	Total PO Amount	\$501.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004392	WESCO DISTRIBUTION, INC.		8.35	EA	MARKER, CABLE/CONDUIT, BURIED	\$501.00	OTHER DEDUCTIONS

PO Date	12/19/14	PO Number	31300004393	Total PO Amount	\$37,325.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004393	DUKE ENERGY PROGRESS-08331				PROVIDE ALL NECESSARY MATERIALS, EQUIPMENT AND PERSONNEL TO REPLACE (3) 230KV CCVT WITH PROVIDED 2008 RITZ UNITS, PERFORM ALL SWITCHING, TESTING, AND RETURN TO SERVICE REQUIREMENTS AS PER EXHIBIT NUMBER 1 DATED NOVEMBER 20, 2014	\$37,325.00	SUBSTATIONS

PO Date	12/19/14	PO Number	31300004394	Total PO Amount	\$10,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004394	POWERS-SWAIN CHEVROLET, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$10,000.00	FLEET MAINT INT SERVICE

PO Date	12/19/14	PO Number	31300004395	Total PO Amount	\$2,495.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004395	HAGEMEYER NORTH AMERICA, INC.		24.95	EA	HAT, SAFETY, WHITE, W/PWC & SAFEWATCH LOGO	\$2,495.00	OTHER DEDUCTIONS

PO Date	12/19/14	PO Number	31300004396	Total PO Amount	\$167.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004396	WESCO DISTRIBUTION, INC.		3.35	EA	CLAMP, CABLE SUSPENSION, 3/8"	\$167.50	OTHER DEDUCTIONS

PO Date	12/22/14	PO Number	31300004397	Total PO Amount	\$350.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004397	WATER WORKS SUPPLY OF NC,INC.		35.00	EA	509-MH36 - MANHOLE HOOK W/36" HANDLE #02303	\$350.00	ELEC CONSTRUCTION & MAINT

PO Date	12/22/14	PO Number	31300004398	Total PO Amount	\$710.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004398	HD SUPPLY POWER SOLUTIONS		0.36	EA	GUYSTRAND, 3/8" HIGH STRENGTH STEEL, COIL	\$710.00	ELEC CONSTRUCTION & MAINT

PO Date	12/22/14	PO Number	31300004399	Total PO Amount	\$12,931.38		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004399	WESCO DISTRIBUTION, INC.		1.26	FT	CABLE, FIBER OPTIC, 144 FIBERS, SINGLE MODE, ADSS	\$12,931.38	OTHER DEDUCTIONS

PO Date	12/22/14	PO Number	31300004402	Total PO Amount	\$1,196.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004402	MID SOUTH LIGHTING		299.00	EA	70 WATT LED EXTERIOR LIGHT FIXTURE	\$1,196.00	OTHER DEDUCTIONS

PO Date	12/22/14	PO Number	31300004403	Total PO Amount	\$101.70		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004403	C.E.S. CITY ELECTRIC SUPPLY		16.95	EA	BALLAST FOR 2 FT. 4 BULB FLUORESCENT FIXTURE	\$101.70	OTHER DEDUCTIONS

PO Date	12/22/14	PO Number	31300004404	Total PO Amount	\$1,050.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004404	BFPE INTERNATIONAL		350.00	EA	SLAVE DISCHARGE HEAD,G/T CO2 TANKS	\$1,050.00	OTHER DEDUCTIONS

PO Date	12/23/14	PO Number	31300004268	Total PO Amount	\$1,713.86		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004268	WATEROUS COMPANY				FREIGHT.	\$30.86	FLEET MAINT INT SERVICE
31300004268	WATEROUS COMPANY				PARTS TO REPLACE PNEUMATIC SHIFT AND AIR CONTROL VALVE ON UNIT 11/286 (WO 136381).	\$1,683.00	FLEET MAINT INT SERVICE

PO Date	12/23/14	PO Number	31300004308	Total PO Amount	\$3,825.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004308	WOLSELEY INDUSTRIAL GROUP		3,825.00	EA	NEW SEAL FOR FLASH MIXER AT THE P.O. HOFFER WATER TREATMENT PLANT, P/N 691716, 442-28	\$3,825.00	PO HOFFER WATER TRMT FACILITY

PO Date	12/23/14	PO Number	31300004314	Total PO Amount	\$1,718.64		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004314	PUBLIC WORKS EQUIP & SUPPLY IN				FREIGHT.	\$35.26	FLEET MAINT INT SERVICE
31300004314	PUBLIC WORKS EQUIP & SUPPLY IN				PARTS & LABOR TO REPAIR IMPELLER ON UNIT 12/3137A (WO 136528).	\$1,683.38	FLEET MAINT INT SERVICE
PO Date	12/23/14	PO Number	31300004323	Total PO Amount	\$2,145.37		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004323	NATIONWIDE TRANSMISSION				PARTS & LABOR TO REBUILD TRANSMISSION IN UNIT 00/15 (WO 136414).	\$2,145.37	FLEET MAINT INT SERVICE
PO Date	12/23/14	PO Number	31300004329	Total PO Amount	\$4,500.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004329	WACO, INC.		1,000.00	LT	LABOR, TOOLS & EQUIPMENT TO REPAIR LEAK AT THE CAUSTIC TANK RETURN LINE AT THE ELBOW BEFORE THE ISOLATION VALVE AT THE TOP OF THE TANK BENEATH THE INSULATION.	\$1,000.00	STEAM PRODUCTION GENERATION
31300004329	WACO, INC.		3,500.00	LT	LABOR, TOOLS & EQUIPMENT TO REPAIR LEAK ON FUEL OIL STORAGE TANK # 7. REPAIR 8" NOZZLE,ADDING REPAD SUPPORT TO THE AREA, SEAL WELD & DYE PENETRANT TEST ON THE FINAL WELD.	\$3,500.00	OTHER PRODUCTION GENERATION
PO Date	12/23/14	PO Number	31300004337	Total PO Amount	\$2,360.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004337	DAVID BRUCE SUGGS				PARTS & LABOR TO REFURBISH UNIT 08/1363 (WO136360).	\$2,360.00	FLEET MAINT INT SERVICE
PO Date	12/23/14	PO Number	31300004339	Total PO Amount	\$2,342.65		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004339	SMITH INTERNATIONAL TRUCK CENT				FREIGHT.	\$40.00	FLEET MAINT INT SERVICE
31300004339	SMITH INTERNATIONAL TRUCK CENT				PARTS & LABOR FOR ENGINE REPAIR ON UNIT 292 (WO136164).	\$2,302.65	FLEET MAINT INT SERVICE
PO Date	12/23/14	PO Number	31300004405	Total PO Amount	\$1,639.33		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004405	SOUTHERN COMPUTER WAREHOUSE		182.46	EA	HP LASERJET PRO MFP M127FN MULTIFUNCTION PRINTER, B/W LASER LEGAL, UP TO 21 PPM, CZ181A#BGJ (HR STAFF)	\$1,277.22	HUMAN RESOURCES
31300004405	SOUTHERN COMPUTER WAREHOUSE		362.11	EA	HP SCANJET PRO 3000 S2 SHEET FEED SCANNER DUPLEX 8.5 IN X 34, 600 DPI X 600 DPI UP TO 1000 SCANS PER DAY USB 2.0, L2737A#201 (RETHA MORRIS - PURCHASING)	\$362.11	PURCHASING
PO Date	12/23/14	PO Number	31300004406	Total PO Amount	\$33,697.30		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004406	STUART C IRBY CO		0.46	FT	CABLE, URD TRIPLEX, 6 AL	\$33,697.30	OTHER DEDUCTIONS
PO Date	12/23/14	PO Number	31300004408	Total PO Amount	\$385.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004408	SAFETY PRODUCTS INC.		19.28	EA	BOX, FIRST AID, 10 UNIT	\$385.60	OTHER DEDUCTIONS
PO Date	12/23/14	PO Number	31300004409	Total PO Amount	\$900.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004409	DIAMOND CONSTRUCTORS, INC.				INVOICE# 8672 - EXECUTIVE PLACE - ASPHALT REPAIR; 5X37X5 ASPHALT PATCH.	\$900.00	ELEC CONSTRUCTION & MAINT
PO Date	12/23/14	PO Number	31300004410	Total PO Amount	\$8,562.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004410	DIAMOND CONSTRUCTORS, INC.				INVOICE# 8862 - EXECUTIVE PLACE; 5X120 LF OF SIDEWALK; SIDEWALK AND HANDICAP RAMPS, 42" OF CURB AND GUTTER.	\$8,562.50	ELEC CONSTRUCTION & MAINT
PO Date	12/23/14	PO Number	31300004411	Total PO Amount	\$15,135.57		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004411	GO ENERGIES, LLC				ULSD#2 FUEL	\$15,135.57	OTHER DEDUCTIONS
PO Date	12/23/14	PO Number	31300004412	Total PO Amount	\$15,823.10		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004412	GO ENERGIES, LLC				89 UNLEADED FUEL	\$15,823.10	OTHER DEDUCTIONS
PO Date	12/23/14	PO Number	31300004413	Total PO Amount	\$9,000.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #1 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #2 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #3 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #4 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #5 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #6 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #7 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON GAS TURBINE #8 AS DESCRIBED IN THE QUOTE	\$1,000.00	OTHER PRODUCTION GENERATION
31300004413	LUBRICATION ENGINEERS, INC				PERFORM 14 DIFFERENT OIL TEST ON THE STEAM TURBINE AS DESCRIBED IN THE QUOTE	\$1,000.00	STEAM PRODUCTION GENERATION

PO Date 12/23/14 PO Number 31300004414 Total PO Amount \$283.17

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004414	WACCO, INC.		94.39	EA	CONTINUITY MONITORING DEVICE, HEAT TRACE.	\$283.17	OTHER DEDUCTIONS

PO Date 12/23/14 PO Number 31300004415 Total PO Amount \$335.70

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004415	C.E.S. CITY ELECTRIC SUPPLY		55.95	EA	BALLAST FOR 8 LAMP FLUORESCENT LIGHTS	\$335.70	OTHER DEDUCTIONS

PO Date 12/23/14 PO Number 31300004416 Total PO Amount \$3,528.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004416	ADVANCED CONTROL SYSTEMS, INC.				REPAIR/REPLACEMENT OF DAMAGED SCADA MODULES PER QUOTE DATED DECEMBER 11, 2014	\$3,528.00	SCADA

PO Date 12/23/14 PO Number 31300004417 Total PO Amount \$6,135.44

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004417	ITRON, INC.				ITRON MV-90 XI BASE MAINTENANCE RENEWAL	\$6,135.44	CT METERING CREWS

PO Date 12/23/14 PO Number 31300004418 Total PO Amount \$1,165.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004418	DUNCAN-PARNELL, INC.				DEVELOPMENT OF A WEB-BASED PROJECT MANAGEMENT SOLUTION FOR THE LAKEVIEW WATER & SEWER MAIN REPLACEMENT PROJECT.	\$1,165.00	WATER ADMINISTRATION

PO Date 12/23/14 PO Number 31300004419 Total PO Amount \$1,600.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004419	LABLITE, LLC				ADDITIONAL TIME TO CREATE CSV APPLICATION TO SUPPORT EDMR UPLOAD TO STATE OF NORTH CAROLINA.	\$1,600.00	LABORATORY

PO Date 12/23/14 PO Number 31300004420 Total PO Amount \$957.51

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004420	USAT CORPORATION		63.07	EA	694-894/1700-2700MHZ=5 FEET RG-58 WITH SMA PLUG, ITEM NO. MM-S-DSM00-03B-05	\$126.14	NO SPECIFIC DEPARTMENT
31300004420	USAT CORPORATION		746.17	EA	AIRLINK GX440 4G LTE INTELLIGENT GATEWAY DUAL E?NET LTE/EVDO VZW, ITEM NO. 1101728	\$746.17	NO SPECIFIC DEPARTMENT
31300004420	USAT CORPORATION		79.20	EA	DEVPROV+90 WWAN SERVICES	\$79.20	NO SPECIFIC DEPARTMENT
31300004420	USAT CORPORATION		6.00	EA	VERIZON LTE SIM, ITEM NO. SIM-VERIZON LTE	\$6.00	NO SPECIFIC DEPARTMENT

PO Date 12/23/14 PO Number 31300004421 Total PO Amount \$10,825.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004421	SKAN ELECTRIC				REPLACEMENT OF EXISTING ELECTRICAL SERVICE FOR LIFT STATION #9 DEEP CREEK.	\$10,825.00	WATER CONST & MAINT

PO Date 12/23/14 PO Number 31300004423 Total PO Amount \$142.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004423	LINE EQUIPMENT SALES CO., INC.		11.85	EA	WRENCH, COMBINATION, 3/4"	\$142.20	OTHER DEDUCTIONS

PO Date 12/23/14 PO Number 31300004424 Total PO Amount \$19,578.24

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004424	MYTHICS, INC.				ORACLE UTILITIES SMART GRID GATEWAY FOR SENSUS RNI SUPPORT RENEWAL FOR PERIOD DECEMBER 13, 2014 - DECEMBER 12, 2015 PER QUOTE NO. FPWC 6186040 15SR, REFERENCE CSI NO. 19339305	\$19,578.24	APPLICATIONS SUPPORT

PO Date 12/23/14 PO Number 31300004425 Total PO Amount \$518.94

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004425	CDW GOVERNMENT INC.		172.98	EA	UNDELETE 10 SERVER 2 YEAR MAINTENANCE RENEWAL FOR PERIOD 02/10/2015 - 02/09/2017,	\$518.94	TELECOMMUNICATIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					PRODUCT CODE 191430		
PO Date	12/23/14	PO Number	31300004426	Total PO Amount		\$33,276.38	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004426	SENSUS USA		28.33	EA	1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$396.62	NO SPECIFIC DEPARTMENT
31300004426	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,898.11	NO SPECIFIC DEPARTMENT
31300004426	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$7,382.76	NO SPECIFIC DEPARTMENT
31300004426	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$23,598.89	NO SPECIFIC DEPARTMENT
PO Date	12/23/14	PO Number	31300004427	Total PO Amount		\$41,591.26	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004427	PIKE ELECTRIC, LLC				BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL CONTRACTOR SERVICES	\$41,591.26	ELEC CONSTRUCTION & MAINT
PO Date	12/24/14	PO Number	31300004313	Total PO Amount		\$2,147.28	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004313	PETERSEN INDUSTRIES INC.				BUCKET CYLINDER AND MANIFOLD TO REPAIR UNIT 08/4086 (WO 136467).	\$2,061.28	FLEET MAINT INT SERVICE
31300004313	PETERSEN INDUSTRIES INC.				FREIGHT.	\$86.00	FLEET MAINT INT SERVICE
PO Date	12/24/14	PO Number	31300004356	Total PO Amount		\$3,917.66	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004356	UNIQUE IMAGE AUTO BODY LLC				PARTS AND LABOR TO REFURBISH UNIT 08/1382 (WO135127) AND REPAIR UNIT 08/1382 (WO 135110).	\$3,917.66	FLEET MAINT INT SERVICE
PO Date	12/24/14	PO Number	31300004360	Total PO Amount		\$2,008.63	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004360	NATIONWIDE TRANSMISSION				PARTS & LABOR TO REBUILD TRANSMISSION IN UNIT 08/1355 (WO 136185).	\$2,008.63	FLEET MAINT INT SERVICE
PO Date	12/24/14	PO Number	31300004369	Total PO Amount		\$2,492.13	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004369	H & H FLEET AND TRUCK SERVICES				PARTS TO REPAIR AIR COMPRESSOR ON UNIT 05/5163 (WO 136685).	\$2,492.13	FLEET MAINT INT SERVICE
PO Date	12/24/14	PO Number	31300004428	Total PO Amount		\$2,645.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004428	WACO, INC.		2,645.00	LT	FURNISH LABOR, TOOLS, EQUIPMENT, & SUPERVISION TO GRIND & REMOVE PAINT, PERFORM DYE PENETRANT TEST, & PAINT NOZZLES ON SIX (6) FUEL OIL STORAGE TANKS.	\$2,645.00	OTHER PRODUCTION GENERATION
PO Date	12/24/14	PO Number	31300004429	Total PO Amount		\$32,000.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004429	PREMIER MAGNESIA, LLC				THIOGUARD, \$2.10 PER GALLON FOR PERIOD 12/05/14 THRU 12/04/15 *TO BE DELIVERED AS REQUESTED BY PWC*	\$32,000.00	ROCKFISH CK WTR RECLAM. FACIL.
PO Date	12/24/14	PO Number	31300004430	Total PO Amount		\$4,306.25	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004430	WACCO, INC.		13.25	FT	HEAT TRACE, 5W. PER FT., SELF REG, PLASTIC COVER	\$4,306.25	OTHER DEDUCTIONS
PO Date	12/24/14	PO Number	31300004432	Total PO Amount		\$246.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004432	DILLON SUPPLY COMPANY		10.25	EA	RAKE,LEAF,FLEXIBLE STEEL,24 TINE	\$246.00	OTHER DEDUCTIONS
PO Date	12/24/14	PO Number	31300004433	Total PO Amount		\$6,300.00	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004433	UNIFIRST CORPORATION				JANITORIAL SUPPLIES	\$200.00	STEAM PRODUCTION GENERATION
31300004433	UNIFIRST CORPORATION				SHOP RAGS	\$600.00	OTHER PRODUCTION GENERATION
31300004433	UNIFIRST CORPORATION				UNIFORM RENTAL	\$5,500.00	OTHER PRODUCTION GENERATION
PO Date	12/24/14	PO Number	31300004434	Total PO Amount		\$12,800.97	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	APPARATUS REPAIR 0823	\$19.86	APPARATUS REPAIR SHOP
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	BUILDING & GROUNDS 0378	\$127.16	FACILITIES MAINTENANCE
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CORPORATE DEVELOPMENT 0360	\$437.41	PROJECT MANAGEMENT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CROSS CREEK / ENVIRONMENTAL 0640 / 0650	\$65.19	CROSS CK WTR

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					CROSS CREEK / ENVIRONMENTAL 0640 / 0650		RECLAMATION FACIL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$65.18	ENVIRONMENTAL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER CENTER ADMIN 0420	\$1,074.46	CUSTOMER ACCTS CALL CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER SERVICE CENTER 0428	\$375.56	CUSTOMER SERVICE CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC CONSTRUCTION AND DISPATCH 0820	\$444.14	ELEC CONSTRUCTION & MAINT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC ENGINEERING 0810	\$467.68	ELECTRICAL ENGINEERING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC METER SHOP 0321	\$236.85	ELECTRIC METER SHOP
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / ADMINISTRATION 0410	\$579.81	ACCOUNTING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / BUDGET & CAPITAL PROJECTS 0470	\$1,972.20	CAPITAL PROJECTS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	FLEET MAINTENANCE 0550	\$293.34	FLEET MAINT INT SERVICE
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	GENERATION PLANT ADMIN AND WAREHOUSE 0831	\$113.86	OTHER PRODUCTION GENERATION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	GLENVILLE LAKE WTF 0631	\$46.86	GLENVILLE LK WTR TRMT FACILITY
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	HOFFER PLANT 0630	\$41.59	PO HOFFER WATER TRMT FACILITY
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	HUMAN RESOURCES 0260	\$314.33	HUMAN RESOURCES
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	LEGAL 0430	\$736.87	RISK MANAGEMENT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	MEDICAL 0261	\$56.04	MEDICAL
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	POWER SUPPLY & COMPLIANCE 0828	\$29.76	COMPLIANCE
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	PROGRAMS CALL CENTER / CONSERVATION 0311 / 0316	\$507.41	CONSERVATION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$507.41	PROGRAMS CALL CENTER
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	PURCHASING 0475	\$628.78	PURCHASING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	ROCKFISH CREEK WRF 0641	\$41.22	ROCKFISH CK WTR RECLAM. FACIL.
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	SYSTEM PROTECTION 0652	\$128.81	SYSTEM PROTECTION
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	TELECOM / IS 0381 / 0380	\$646.35	INFORMATION SYSTEMS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$646.34	TELECOMMUNICATIONS
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	UTILITY FIELD SERVICE 0322	\$69.53	UTILITY FIELD SERVICES
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WAREHOUSE 0362	\$202.12	TECHNICAL SUPPORT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER RESOURCES ENGINEER 0610	\$1,043.33	WATER RESOURCES ENGINEERING
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$385.18	WASTEWATER CONST. & MAINT.
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA		\$385.19	WATER CONST & MAINT
31300004434	TOSHIBA BUSINESS SOLUTIONS			EA	WATER WASTE FACILITIES 0632	\$111.15	WATER/WASTEWATER FAC MNT

PO Date

12/24/14

PO Number

31300004435

Total PO Amount

\$46,179.53

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004435	SENSUS USA		28.33	EA	1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,586.48	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		13.09	EA	2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$18,587.80	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		28.33	EA	3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$23,230.60	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		16.26	EA	PLASMA CUTTING OF METAL LIDS - SOV ITEM #68	\$276.42	NO SPECIFIC DEPARTMENT
31300004435	SENSUS USA		1.00	USD	WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$2,498.23	NO SPECIFIC DEPARTMENT

PO Date

12/24/14

PO Number

31300004436

Total PO Amount

\$76,064.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004436	SENSUS USA		1,600.00	EA	ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	\$4,800.00	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		20,000.00	EA	BASE STATION INSTALLATION - SOV ITEM #12	\$60,000.00	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		2,752.87	EA	SHIPPING AND FREIGHT/TAXES - FOUR (4) ADDITIONAL MONOPOLES - SOV ITEM #63	\$8,258.61	NO SPECIFIC DEPARTMENT
31300004436	SENSUS USA		1,001.97	EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES - SOV ITEM #59	\$3,005.91	NO SPECIFIC DEPARTMENT

PO Date

12/29/14

PO Number

31300000686

Total PO Amount

\$13,650.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300000686	AECOM TECHNICAL SERVICES OF NC				CONTINUATION OF AECOM'S TA#14AEC004, ENGR SVC'S - SURVEYING, ENGINEERING & DESIGN, SEWER MAIN - NCDOT U-4706 CAMERON RD WIDENING PROJECT.	\$3,100.00	WATER ADMINISTRATION
31300000686	AECOM TECHNICAL SERVICES OF NC				CONTINUATION OF AECOM'S TA#14AEC004, ENGR SVC'S - SURVEYING, ENGINEERING & DESIGN, WATER MAIN - NCDOT U-4706 CAMERON RD WIDENING PROJECT.	\$10,550.00	WATER ADMINISTRATION

PO Date

12/29/14

PO Number

31300002939

Total PO Amount

\$9,936.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300002939	ENGINEERING ECONOMICS, INC.				CHANGE ORDER TO ORIGINAL TEST AND BALANCING PO TO EEI DUE TO SIGNIFICANT PROBLEMS IDENTIFIED WITH AIR HANDLING UNITS AND VAV BOXES EXCEEDING 10% ALLOTTMENT.	\$9,936.00	CORPORATE SERVICES ADMIN.

PO Date

12/29/14

PO Number

31300004439

Total PO Amount

\$4,175.51

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004439	L.P. HODGES			EA	INVOICE #3 - PHASE V ANNEXATION SECTION 16 AND 17; DATE: DECEMBER 1, 2014	\$4,175.51	NO SPECIFIC DEPARTMENT

PO Date 12/29/14 PO Number 31300004440 Total PO Amount \$977.08

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004440	ATLANTIC EMERGENCY SOLUTIONS				PROXIMITY ACTUATOR AND PROXY SWITCH FOR UNIT 12/245 (WO135916).	\$977.08	FLEET MAINT INT SERVICE

PO Date 12/29/14 PO Number 31300004441 Total PO Amount \$4,131.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004441	WADE HARDIN PLUMBING, INC.				MATERIALS AND LABOR TO REMOVE SECTION OF MAINLINE 4" WASTE PIPING AND 3" WASTE LINE, REPLACE WITH SCHEDULE 80 PIPE AND FITTINGS	\$4,131.20	PO HOFFER WATER TRMT FACILITY

PO Date 12/30/14 PO Number 31300003960 Total PO Amount \$2,935.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003960	AFP TRANSFORMERS CORPORATION				600 HP MOTOR STARTING REACTOR TRANSFORMER TO INCLUDE FREIGHT.	\$2,935.00	PO HOFFER WATER TRMT FACILITY

PO Date 12/30/14 PO Number 31300004442 Total PO Amount \$318.96

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004442	AIR ENGINEERING		318.96	EA	TRANSDUCER,PRESSURE AIR COMPRESSOR OUTLET.	\$318.96	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004443 Total PO Amount \$650.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004443	JOHNSON'S METER SERVICE				LABOR AND MATERIALS TO REMOVE 8" METER FROM DISCONTINUED HOKE COUNTY FEED; REPLACE 8" METER HOKE COUNTY FEED ON GILLIS HILL ROAD; TEST 8" METER ON GILLIS HILL ROAD	\$650.00	WATER CONST & MAINT

PO Date 12/30/14 PO Number 31300004444 Total PO Amount \$1,063.20

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004444	HD SUPPLY POWER SOLUTIONS		0.93	EA	BOLT, MACHINE, 5/8" X 10"	\$37.20	OTHER DEDUCTIONS
31300004444	HD SUPPLY POWER SOLUTIONS		1.14	EA	BOLT, MACHINE, 5/8" X 7"	\$1,026.00	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004445 Total PO Amount \$10,274.98

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004445	HD SUPPLY POWER SOLUTIONS		0.92	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$18.40	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		5.16	EA	CLEVIS, THIMBLE, 5/8"	\$516.00	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		0.61	EA	COUPLING, 2" PVC	\$122.00	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		522.20	EA	ENCLOSURE,PRIMARY JUNCTION,30 X 30 X 18	\$2,088.80	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		10.31	EA	INSULATOR, ONE-PIECE DEAD-END, 25 KV	\$2,062.00	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		7.47	EA	INSULATOR, PIN-TYPE, ANSI 55-6	\$3,615.48	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		45.22	EA	SLEEVE, SPLICE COVER, SMALL	\$1,808.80	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		1.53	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$30.60	OTHER DEDUCTIONS
31300004445	HD SUPPLY POWER SOLUTIONS		0.43	EA	TAPE, GREEN PLASTIC, 1/2" X 20'	\$12.90	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004446 Total PO Amount \$1,984.22

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004446	HD SUPPLY POWER SOLUTIONS		9.41	EA	CLAMP, AL. STRAIGHT D.E., #4 - 3/0	\$235.25	OTHER DEDUCTIONS
31300004446	HD SUPPLY POWER SOLUTIONS		2.47	EA	COUPLING, 4" PVC, LONG-LINE	\$7.41	OTHER DEDUCTIONS
31300004446	HD SUPPLY POWER SOLUTIONS		30.51	EA	COUPLING, ELECTROFUSION, PE, 4"	\$305.10	OTHER DEDUCTIONS
31300004446	HD SUPPLY POWER SOLUTIONS		3.51	EA	COUPLING, LONG, 6" PVC, SCH 40	\$161.46	OTHER DEDUCTIONS
31300004446	HD SUPPLY POWER SOLUTIONS		22.14	EA	SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)	\$1,107.00	OTHER DEDUCTIONS
31300004446	HD SUPPLY POWER SOLUTIONS		0.28	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$168.00	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004447 Total PO Amount \$2,730.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004447	HD SUPPLY POWER SOLUTIONS		0.78	EA	WASHER, SQUARE/CURVED, 3"	\$2,730.00	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004448 Total PO Amount \$1,316.10

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004448	HD SUPPLY POWER SOLUTIONS		43.87	EA	BUSHING, PARKING, 200 A LOADBREAK	\$1,316.10	OTHER DEDUCTIONS

PO Date 12/30/14 PO Number 31300004450 Total PO Amount \$9,487.77

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004450	WESCO DISTRIBUTION, INC.		22.78	EA	CAP, INSULATING, W/GROUND, 25 KV	\$1,822.40	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		5.70	EA	CONNECTOR, COPPER UNICLAMP, 1/0-4/0	\$142.50	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		1.59	EA	CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	\$556.50	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.63	EA	CONNECTOR, PRL. GRVE. COMP., #6/7	\$157.50	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		2.07	EA	CONNECTOR, PRL. GRVE. COMP., 336 X 336	\$248.40	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$243.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		2.95	EA	CONNECTOR,PRL.GRVE.COMP.,#210-#1/0 CU	\$147.50	OTHER DEDUCTIONS

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004450	WESCO DISTRIBUTION, INC.		3,219.87	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,219.87	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		2.49	EA	MARKER, PLASTIC GUY, 8' YELLOW	\$1,245.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		1.74	EA	SLEEVE, JUMPER, #2 SOLID COPPER	\$174.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		1.18	EA	SLEEVE, TENSION, TRIPLEX, #2	\$118.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		39.62	EA	TAPE, CAUTION, BARRICADE	\$198.10	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		10.75	EA	U-GUARD, 2" PVC	\$215.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.72	EA	WASHER, SQUARE FLAT, 3"	\$720.00	OTHER DEDUCTIONS
31300004450	WESCO DISTRIBUTION, INC.		0.02	FT	TAPE,UNDERGROUND WARNING,3"W X 1000'L	\$280.00	OTHER DEDUCTIONS

PO Date **12/30/14**
 PO Number **31300004451**
 Total PO Amount **\$198.10**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004451	WESCO DISTRIBUTION, INC.		39.62	EA	TAPE, CAUTION, BARRICADE	\$198.10	OTHER DEDUCTIONS

PO Date **12/30/14**
 PO Number **31300004452**
 Total PO Amount **\$2,840.29**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004452	HD SUPPLY WATERWORKS, LTD.		25.96	EA	BUSHING CONNECTION, NO LEAD	\$389.40	OTHER DEDUCTIONS
31300004452	HD SUPPLY WATERWORKS, LTD.		9.63	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$914.85	OTHER DEDUCTIONS
31300004452	HD SUPPLY WATERWORKS, LTD.		29.48	EA	SWIVEL & NUT FOR 1-1/2" WATER METER, NO LEAD	\$58.96	OTHER DEDUCTIONS
31300004452	HD SUPPLY WATERWORKS, LTD.		33.57	EA	TEE, BRASS, 1", NO LEAD	\$1,477.08	OTHER DEDUCTIONS

PO Date **12/30/14**
 PO Number **31300004453**
 Total PO Amount **\$1,013,359.97**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004453	INFOSYS LIMITED				TOWARDS SERVICES RENDERED FOR M15 - COMPLETION OF WARRANTY PHASE 2	\$1,013,359.97	CORPORATE SERVICES ADMIN.

PO Date **12/31/14**
 PO Number **31300004456**
 Total PO Amount **\$2,240.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004456	STUART C IRBY CO		70.00	EA	ARRESTER, 10 KV, ELBOW	\$2,240.00	OTHER DEDUCTIONS

PO Date **12/31/14**
 PO Number **31300004457**
 Total PO Amount **\$2,174.25**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004457	STUART C IRBY CO		9.10	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	\$746.20	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		14.48	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$999.12	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		5.47	EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	\$273.50	OTHER DEDUCTIONS
31300004457	STUART C IRBY CO		51.81	EA	ELBOW, 90 DEGREE, 6" EB PVC	\$155.43	OTHER DEDUCTIONS

PO Date **12/31/14**
 PO Number **31300004458**
 Total PO Amount **\$197.54**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004458	STUART C IRBY CO		11.62	EA	BEND, 3", PVC, 36" R, 90 DEGREE	\$197.54	OTHER DEDUCTIONS

PO Date **12/31/14**
 PO Number **31300004459**
 Total PO Amount **\$6,415.00**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004459	STUART C IRBY CO		64.15	EA	BRACKET,LUMINAIRE,TAPERED,6'X 2' X 2"	\$6,415.00	OTHER DEDUCTIONS

PO Date **12/31/14**
 PO Number **31300004460**
 Total PO Amount **\$73,117.83**

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004460	CAROLINA MANAGEMENT TEAM, LLC		1,500.00	EA	BYPASS PUMPING	\$27,000.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	CONTINGENCY	\$8,271.43	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC		130.00	EA	GROUT LEAKS UTILIZING AN INJECTION GROUT	\$260.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	MOBILIZATION	\$10,000.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	SANDBLAST AND PAINT MECHANICAL EQUIPMENT	\$4,887.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC			EA	WET WELL CLEANING	\$6,800.00	WATER ADMINISTRATION
31300004460	CAROLINA MANAGEMENT TEAM, LLC		24.20	FOT	REHABILITATE WET WELL UTILIZING AN ELASTOMERIC LINING	\$15,899.40	WATER ADMINISTRATION

PUBLIC WORKS COMMISSION
MONTHLY INCIDENT SUMMARY
06/2015

F/Y 2014-2015 PERSONAL INJURIES					
DIVISION	CHIEF OFFICER	NUMBERS		EXPENSES	
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D
		-	-	-	-
MANAGEMENT	BLANCHARD	-	-	-	-
C & CR	HINSON	-	-	-	-
HUMAN RESOURCES	RUSSELL	-	-	-	-
CUSTOMER PROG	BROWN	-	1	-	\$215.20
CORPORATE SERVICES	FRITZEN	-	4	-	\$6,511.11
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	-	2	-	\$2,855.90
ELECTRIC SYSTEMS	TREGO	1	2	-	\$995.64
F/Y TOTALS		1	9	\$0.00	\$10,577.85

F/Y 2014-2015 VEHICLE/EQUIPMENT DAMAGE					
DIVISION	CHIEF OFFICER	NUMBERS		EXPENSES	
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D
		-	-	-	-
MANAGEMENT	BLANCHARD	-	-	-	-
C & CR	HINSON	-	-	-	-
HUMAN RESOURCES	RUSSELL	-	-	-	-
CUSTOMER PROG	BROWN	1	17	-	\$4,854.72
CORPORATE SERVICES	FRITZEN	-	6	-	\$2,543.54
FINANCIAL	MILLER	-	1	-	-
WATER RESOURCES	NOLAND	10	40	-	\$68,420.70
ELECTRIC SYSTEMS	TREGO	2	15	-	\$34,763.70
F/Y TOTALS		13	79	\$0.00	\$110,582.66



MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
DARSWEIL ROGERS, COMMISSIONER
WADE FOWLER, COMMISSIONER

PUBLIC WORKS COMMISSION
OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

June 23, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean
glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: PROGRAM MANAGEMENT SUPERVISOR

DEPARTMENT: 0362 – Project Management

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

GRADE LEVEL: (416) \$86,024 - \$107,530/ANNUALLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Glenda McLean by 5pm, July 7, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



MICHAEL G. LALLIER, COMMISSIONER
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WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

June 26, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Glenda McLean
glenda.mclean@faypwc.com

SUBJECT: Job Vacancy

POSITION: PROJECT MANAGER

DEPARTMENT: 0362 – Project Management

HOURS: MONDAY – FRIDAY, 8AM – 5PM

GRADE LEVEL: (415) \$76,051 - \$95,064/ANNUALLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Glenda McLean by 5pm, July 10, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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MICHAEL G. LALLIER, COMMISSIONER
LYNNE B. GREENE, COMMISSIONER
DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER

PUBLIC WORKS COMMISSION
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TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

June 26, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway
Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: W/R SENIOR UTILITY WORKER
(Functional Employment Testing Required)

DEPARTMENT: 0620 W/R CONSTRUCTION & MAINTENANCE

HOURS: MONDAY-FRIDAY, 7:30 AM -4:00 PM
(Overtime and On-Call/Call Back Required)

GRADE LEVEL: 403 \$14.61 - \$18.26/HR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Corrie Attaway by 5pm, JULY 9, 2015.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

ELECTRIC & WATER UTILITIES

June 23, 2015

MEMO TO: Distribution

FROM: J. Dwight Miller, CFO

SUBJECT: Wholesale Power Cost Adjustment

Wholesale Power Cost Adjustment (WPCA) is assessed on a per kilowatt-hour basis and applies to all electric rate schedules. The adjustment will be calculated based on actual power supply charges or credits and projected energy sales of the recovery period (not less than 12 months) and will be recovered from or credited to all customers based on their respective billed energy use. As actual energy usage and power cost become known, there may be a modification of the amount collected from or credited to customer's bills adjusting for power cost not included in the rate schedules.

- \$3,804,500 is the estimated recovery amount for Fiscal Year 2015
- WPCA for the billing month of July 2015 is \$0.000000 per kWh
- A 1,000 kWh customer will be billed \$0.00 WPCA for the July billing month

Previous months WPCA for fiscal year 2015:

2014 July	$\$0.001550 \times 1,000 \text{ kWh} = \1.55
2014 August	$\$0.001440 \times 1,000 \text{ kWh} = \1.44
2014 September	$\$0.001661 \times 1,000 \text{ kWh} = \1.66
2014 October	$\$0.002005 \times 1,000 \text{ kWh} = \2.01
2014 November	$\$0.002428 \times 1,000 \text{ kWh} = \2.43
2014 December	$\$0.002243 \times 1,000 \text{ kWh} = \2.24
2015 January	$\$0.001874 \times 1,000 \text{ kWh} = \1.87
2015 February	$\$0.001778 \times 1,000 \text{ kWh} = \1.78
2015 March	$\$0.002026 \times 1,000 \text{ kWh} = \2.03
2015 April	$\$0.002110 \times 1,000 \text{ kWh} = \2.11
2015 May	$\$0.002179 \times 1,000 \text{ kWh} = \2.18
2015 June	$\$0.001848 \times 1,000 \text{ kWh} = \1.85

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



North Carolina General Assembly
Senate Chamber

SENATOR WESLEY A. MEREDITH
19TH DISTRICT

OFFICE: 314 LEGISLATIVE OFFICE BUILDING
300 N. SALISBURY STREET
RALEIGH, NC 27603-5925
PHONE: (919) 733-5776
FAX: (919) 754-3229
EMAIL: wesley.meredith@ncleg.net

COMMITTEES:

APPROPRIATIONS ON DEPARTMENT OF TRANSPORTATION,
CO-CHAIRMAN
COMMERCE, CO-CHAIRMAN
INSURANCE, CO-CHAIRMAN
TRANSPORTATION, VICE-CHAIRMAN
RULES AND OPERATION, MEMBER
WORKFORCE AND ECONOMIC DEVELOPMENT, MEMBER

June 16, 2015

Mike Lallier
Chairman
Fayetteville Public Works Commission
955 Old Wilmington Road
Fayetteville, NC 28301

Dear Mr. Lallier,

I am honored to offer you my congratulations on receiving your 27th North Carolina Department of Labor's Gold Safety Award for an outstanding record in workplace safety and accident prevention. This award reflects your thorough efforts to ensure a healthy and safe environment at your business. Your dedication to meeting these high standards serves as an example for our community and our state. Your accomplishment has not gone unnoticed and I look forward to seeing the future results of your continued commitment to safety.

Best Regards,

Senator Wesley A. Meredith
North Carolina General Assembly
District 19 – Cumberland County



Open Commission Requests

July 8, 2015

1. Communications and Community Relations: (Carolyn Hinson)

- a. Provide update on redesign of customer bills (in conjunction with Corporate Services)
(To be determined)

2. Corporate Services: (Susan Fritzen)

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

3. Customer Programs Report: (Mark Brown)

- a. Report on antenna leases and revenues associated with FPWC facilities, especially water tanks. (August 12, 2015)

4. Electrical Systems Report: (David Trego)

- a. Provide additional information on distributed power, including community solar/renewable energy (To be determined)

5. Executive: (Steve Blanchard)

6. Finance: (Dwight Miller)

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

7. Human Resources: (Bobby Russell)

8. Water Resources Reports: (Mick Noland)

- a. Report from Water Resources Engineering on rehabilitation work reflecting areas complete and plans for the future (areas funded in the CIP budget document). (Combined Report August 26, 2015)
- b. Report on water system losses and sewer system inflows that impact treatment capacity and rates to customers. (Combined Report August 26, 2015)

(Updated 6/30/15)