

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

PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

PUBLIC WORKS COMMISSION MEETING OF WEDNESDAY, AUGUST 12, 2015 8:30 A.M.

AGENDA

- I. REGULAR BUSINESS
 - A. Call to order.
 - B. Approval of Agenda.
- II. CONSENT ITEMS (See Tab 1)
 - A. Approve Minutes of meeting of July 22, 2015
 - B. Approve bid recommendation to award bid for purchase of 200,000 feet of 1/0 Underground Primary Distribution Cable, PWC Stock No. 1-065-510 (with option to purchase additional quantities within a one-year period upon the agreement of both parties.) to WESCO Distribution Inc., Raleigh, NC, the lowest bidder in the total amount of \$370,200.00 and forward to City Council for approval. This inventory item was last purchased in December of 2013 at a cost of \$2.0565 per foot. The current bid price per foot is \$1,851. The cost of this cable fluctuates due to metals pricing. Bids were received on July 21, 2015 as follows:

<u>Bidders</u>	Total Cost
WESCO Distribution Inc., Raleigh, NC	\$370,200.00
HD Supply Power Solutions, Wake Forest, NC	\$385,800.00
Stuart C. Irby, Rocky Mount, NC	\$480,000.00
Shealy Electrical Wholesalers, Greenville, SC	\$524,000.00

C. Approve bid recommendation to award contract for the Cross Creek WRF Alkalinity Feed Improvements Project to Water & Waste Systems Construction, Inc., Garner, NC, the lowest responsive, responsible bidder in the total amount of \$815,000.00 and forward to City Council for approval. The Cross Creek WRF Alkalinity Feed Improvements Project is a budgeted item (CIP WS86 – Cross Creek WRF pH Stabilization Improvements - \$539,900 and a transfer of \$305,000

from WS71 – Surrey Road Sewer Replacement). Bids were received on May 5, 2015 as follows:

Bidders	Total Cost
Water & Waste Systems Construction, Inc., Garner, NC	\$815,000.00
TA Loving Company, Goldsboro, NC	\$867,630.00
Dellinger, Inc., Monroe, NC	\$871,669.00
MB Kahn, Columbia, SC	\$883,700.00
State Utility Contractors, Monroe, NC	\$890,000.00

D. Approve bid recommendation to award contract for Annexation, Phase V – Project VII, Area 16, Hampton Oaks & Southgate Subdivisions to include overlay to State Utility Contractors, Inc., Monroe, NC, the lowest responsive, responsible bidder in the total amount of \$6,262,701.00 and forward to City Council for approval.

This is a budgeted item in FY 2016 - CIP WS 46 - Phase V Annexation. \$7,200,000.00 was budgeted for construction of Area 16.

Bids were received June 24, 2015 as follows:

<u>Bidders</u>	Total Cost
State Utility Contractors, Inc., Monroe, NC Billy Bill Grading, Fayetteville, NC	\$6,262,701.00 \$6,974,918.55
Devere Construction, Alpena, MI	\$7,462,302.00

E. Approve bid recommendation to award contract for Annexation, Phase V – Project VII, Area 17, Section I – Blue Spring Woods, Beacon Hill and Emerald Gardens Subdivisions, to include overlay to State Utility Contractors, Inc., Monroe, NC, the lowest responsive, responsible bidder in the total amount of \$4,335,346.00 and forward to City Council for approval.

This is a budgeted item in FY 2016 - CIP WS 46 - Phase V Annexation. \$4,500,000.00 was budgeted for construction of Area 17, Section I.

Bids were received July 14, 2015 as follows:

Bidders	Total Cost
State Utility Contractors, Inc., Monroe, NC	\$4,335,346.00
Billy Bill Grading, Fayetteville, NC	\$4,398,189.55
Hall Contracting Corporation, Charlotte, NC	\$6,841,242.05

F. Approve bid recommendation to award contract for Annexation, Phase V – Project VII, Area 17, Section II – Blue Spring Woods, Beacon Hill and Emerald Gardens Subdivisions to include overlay to Billy Bill Grading, Inc., Fayetteville, NC, the lowest responsive, responsible bidder in the total amount of \$5,079,322.14 and forward to City Council for approval.

This is a budgeted item in FY 2016 - CIP WS 46 - Phase V Annexation. \$5,200,000.00 was budgeted for construction of Area 17, Section II.

Bids were received July 24, 2015 as follows:

<u>Bidders</u>	Total Cost
Billy Bill Grading, Fayetteville, NC	\$5,079,322.14
State Utility Contractors, Inc., Monroe, NC	\$5,483,125.40

Note: This section was advertised twice due to the fact than an insufficient number of bids were received on the first advertisement.

G. Capital Project Fund Amendments

Capital Project Fund (CPF) amendments are required in conjunction with the bid awards of annexation Phase V, Areas 16-17. Funds are acclimated from PWC and City contributions along with assessments and interest in the Annexation Phase V Reserve Fund. Funds are transferred from the reserve fund to other Phase V funds as needed to construct the various projects.

- 1. Annexation Phase V Reserve Fund Budget Amendment #16 will transfer \$7,200,000 to the Annexation Phase V Areas 16-17 CPF. After the transfer the fund balance will be \$53,374.
- 2. Annexation Phase V Areas 16-17 CPF Budget Amendment #2 receives the \$7,200,000 as a funding source along with \$2,300,000.00 of anticipated 2016 bond proceeds. The initial budget was established with \$11,000,000 and was amended on October 8, 2014 to \$14,500,000 by the Commission (not approved by the City Council). Budget Amendment #2 will increase the total project budget to \$20,500,000.

Staff recommends that the Commission approve the Annexation Phase V Reserve Fund Budget Amendment #16 and the Annexation Phase V – Areas 16-17 Capital Project Fund Amendment #2 and request that City Council approve similar amendments at their August 24, 2015 meeting.

III. UPDATE ON CELLULAR ANTENNA REVENUE (See Tab 2)

Presented by: Mark Brown, Senior Customer Programs Officer

IV. GENERAL MANAGER REPORT

A. Open Commission Requests (See Tab 3)

V. REPORTS AND INFORMATION (See Tab 4)

- A. Monthly Cash Flow Report for June 2015
- B. Recap of Uncollectible Accounts
- C. Purchase Orders
- D. Monthly Incident Summary for July 2015
- E. Personnel Report for July 2015
- F. Position Vacancies
- G. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - ➤ Encr. # 18224 Sewer Lateral and RJDI Fire Line Installation on SR-2299 (Russell St.)
 - ➤ Encr. # 18262 LED 180w Roadway Luminaires Installation SR1592 (Glensford Dr.)
 - ➤ Encr.# 18261 Underground cable; conduits and padmounted transformer installation –I295 at SR 1600 (McArthur Road)
- H. Approved Railroad Encroachment Agreement(s):
 - CSX Transportation Encr. # 17984 16' water main Russell Street Grade Crossing at Cool Spring Street
 - ➤ CSX Transportation Encr. # 17985 16' water main Russell Street Grade Crossing at Old Wilmington Road
- I. Approved Utility Extension Agreement(s):
 - ➤ United Developers, Inc. electric, water and sewer to serve Southview VI Project, located at Elk Road and Dunrobin Drive
- J. Actions by City Council during meeting of August 3, 2015, related to PWC:
 - ➤ Approved Resolution designating the Public Works Commission Procurement Manager and Procurement Supervisor as Deputy Finance Officers Resolution No. 2015-044

VI. ADJOURN

PUBLIC WORKS COMMISSION MEETING OF WEDNESDAY, JULY 22, 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: David Trego, CEO/General Manager

Steve Blanchard, Interim CEO/General Manager

Karen McDonald, City Attorney Kristoff Bauer, Deputy City Manager

James Arp, City Council Liaison (VIA Teleconference)

Glenn Adams, County Liaison

PWC Staff

Absent: Mike Bailey, Hope Mills Liaison

John Ellis, Hope Mills Liaison

Media

Chairman Lallier, with consent of Commissioners Greene, Rogers and Fowler, appointed Interim CEO/General Manager Steve Blanchard as Honorary Chairman for the day.

Honorary Chairman Blanchard called the meeting of July 22, 2015, to order.

APPROVAL OF AGENDA

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

CONSENT ITEMS

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

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

Bids were received August 21, 2014 as follows:

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

COMMENTS:

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

<u>DEMONSTRATION OF NEW SECURITY CAMERAS AT POINTS OF DELIVERY</u> (POD) AND SUBSTATIONS

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

Joel Valley, Manager - Substations and Electric Support Services

Mr. Trego, CEO/General Manager stated PWC has incurred thefts of copper within our facilities. Nationwide, physical security in the electric industry has received a heightened since of awareness. For PWC, there is an added sensitivity because of our proximity to Fort Bragg.

Mr. Trego went on to say state of the art security surveillance cameras are a best practice. They give us an early warning that someone is in one of our facilities that should not be there; as well as provide the means of identifying those persons.

Mr. Trego stated, our current cameras provide warning but are very difficult to use for identification purposes. The technology has advanced because of the sensitivity for security at Substations and PODs, cameras that are specifically designed for these environments.

Last year, PWC upgraded some of our security systems and have plans to upgrade the remaining sites within the next couple of years.

Mr. Trego then presented Joel Valley to provide a summary of our efforts and plans for future upgrades.

Joel Valley, Manager of Substations and Electric Support Services gave an overview of our current system. It is an AT&T Cellular band G2, which will be phased out. This system provides poor picture/video quality and provides only one-way communications.

He stated the new system utilizes PWC's existing fiber network; provides two-way communications; increases visibility/monitoring of our electric system for both security & reliability; has faster and more accurate knowledge of intrusions; improves safety for workers and the public. The new system helps meet NERC Critical Infrastructure Protection (CIP) Standard 014-01 - Physical security.

The new system also enhances video & analytics capability. It has built in analytics that can determine intrusion and turns the camera to the violated zone. It can trigger extra lights, flash a strobe light and announce a message about the known intrusion. The system is Substation environment hardened and can handle nearby lightning strikes and fault current voltage spikes. It has a direct interface into the existing SCADA system, which is monitored by the emergency dispatcher and also monitors access into the Substations and PODs.

Mr. Trego and Mr. Valley responded to questions and concerns from Councilman Arp and Commissioners.

Cyber security was discussed. Susan Fritzen, Chief Corporate Services Officer stated she will meet with the Information Systems Department today to discuss recommendations for a three year action plan and will discuss the recommendations with Mr. Trego. Funds have been placed in the budget for 2016.

Commissioner Rogers asked if the Water Resources Department has similar equipment within their sites. Mr. Noland, Chief Officer of Water Resources stated there are cameras with motion detectors around the tanks and pump facilities. The resolution is not very clear, yet there are personnel at the facilities around the clock. He stated our current equipment meets the industry standard for water/waste water systems.

Mr. Valley continued to demonstrate the capabilities of the new surveillance system.

Commissioners suggested the timeline for installation of the new security camera system in Substations and PODs should be shortened from projected timeline of three years. Mr. Trego and Mr. Valley will evaluate the budget to determine a new timeline for installation of the new surveillance system in remaining substations and PODs.

Commissioner Rogers suggested the creation of a Risks Group/Team to review cyber security and other security risks throughout the Commission.

GENERAL MANAGER'S REPORT

Mr. Trego reviewed the Open Commission Requests, dates and timeline for addressing their requests.

He informed the Commission Bill Graphs will return to the customer bills in August. Ms. Hinson stated the scaling of the graphs is improved as well as the print quality.

Commissioner Lallier inquired about the status of the redesign of the bill. Susan Fritzen stated there has been an initial meeting and a schedule is being implemented. An RFP will be developed to assist in designing and printing the new bill. Commissioner Lallier requested for Gloria Wrench, Purchasing Manager to inform Commissioners when the RFP is ready to be advertised with the vendor list, as there are local vendors interested in bidding for the project.

Ms. Fritzen stated as we are considering the redesign of our current bills, we will consider our future design needs (tier rates, prepay, etc.). The Customer Focus Group and Community Advisory Group will be consulted, as well as reaching out to other utilities to determine what they have accomplished.

Mr. Trego stated PWC and the City have converted over to the new radio system. Kristoff Bauer, Deputy City Manager stated all three towers are up and most radios have been transitioned. Mr. Trego stated the reception is much better and has directed staff to report if they enter an area where they cannot receive a signal.

Mr. Trego and Mr. Brown updated the Commission on the antennas for the police cameras.

REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Investment Report for June 2015
- B. Purchase Orders
 - ➤ January 2015
 - > February 2015
 - ➤ March 2015
- C. Personnel Report for June 2015
- D. Position Vacancies
- E. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - ➤ Encr. #17988 water main installation & two fire hydrants NC Hwy 24/87 & US401
 - ► Encr. #17989 8 in. & 2 in. water mains at SR 3950 & SR2311 (HC HWY 24/210)
 - Encr. #17990 water main and sewer lateral US401 and SR3569
 - ➤ Encr. #18223 water service on SR1007 (Owen Dr.) 1677 Owen Drive
- F. Approved Utility Extension Agreement(s):
 - ➤ Wal-Mart Real Estate Business Trust Water and Sewer Service to Serve Wal-Mart Neighborhood Market at Hope Loop and Cliffdale Roads
 - ➤ Santa Fe Properties, LLC Electric, Water & Sewer to Serve Addison Ridge Apts, Phase II
 - ➤ Castle Hayne Homes, LLC Water and Sewer to Serve Carson Cove Subdivision, located at Paul Peel Place off Sandhill Road
 - ➤ River Glenn at the Cape Fear, LLC Electric, Water and Sewer to Serve River Glenn Phase Two
- G. Approved NC DOT Relocation Agreement(s):
 - ➤ PWC Utility Agreement #17479 electric distribution facilities relocation project Owen Drive (SR1007); Walter Reed Road to US301/I-95 Business; NCDOT Project No. 44102.2.FSI; TIP I.D. No. W-5514

There being no further business, upon motion by Commissioner Fowler, seconded by Commissioner Greene and unanimously approved, the meeting was adjourned at 9:32 a.m.

PUBLIC WORKS COMMISSION ACTION REQUEST FORM

TO: David W. Trego, CEO/General Manager	DATE: <u>August 1, 2015</u>
FROM: Gloria Wrench, Procurement Manage	r
TROM. Gioria Wienen, i focurement Manage	<u> </u>
•••••	
ACTION REQUESTED: Award bid for the	
	065-510 (with the option to purchase additional
quantities within a one-year period upon the agr	reement of both parties.)
DID MDO WOTENAME 1/0 V 1	D
BID/PROJECT NAME: 1/0 Underground Pr	mary Distribution Cable
BID DATE: July 21, 2015	DEPARTMENT: Electric Inventory
	TOTAL PURCHASE
BIDDERS	PRICE
WESCO Distribution Inc., Raleigh, NC	\$370,200.00
HD Supply Power Solutions, Wake Forest, NC	
Stuart C. Irby, Rocky Mount, NC	\$480,000.00
Shealy Electrical Wholesalers, Greenville, SC	\$524,000.00
AWARD RECOMMENDED TO: WESCO	Distribution Inc. Raleigh NC
AWARD RECOMMENDED 10. WESCO	Distribution lie., Raieign, Ne
BASIS OF AWARD: Lowest bidder	
AWARD DEGOLOGIENDED DV. GL.: W	1.5
AWARD RECOMMENDED BY: Gloria Wr	ench, Procurement Manager
•••••	
COMMENTS: Bids were solicited from six (6) vendors with four (4) vendors responding. This
	item last purchased in December of 2013 at a cost
•	r foot is \$1.851. The cost of this cable fluctuates
	vill be staggered over a 10 week period.
	-
	ACTION BY COMMISSION
	APPROVEDREJECTED
	DATE
	ACTION BY COUNCIL
	APPROVEDREJECTED
	DATE

BID HISTORY

1/0 UNDERGROUND PRIMARY DISTRIBUTION CABLE PWC STOCK NO. 1-065-510 BID DATE: JULY 21, 2015

Advertisement

PWC Website 07/06/15 through 07/21/15
 Matchforce 07/06/15 through 07/21/15

List of Organizations Notified of Bid

- 1. NAACP Fayetteville Branch, Fayetteville, NC
- 2. NAWIC, Fayetteville, NC
- 3. N.C. Institute of Minority Economic Development, Durham, NC
- 4. CEED, Fayetteville, NC
- 5. Fayetteville Business & Professional League, Fayetteville, NC
- 6. SBTDC, Fayetteville, NC
- 7. FTCC Small Business Center, Fayetteville, NC
- 8. Fayetteville Area Chamber of Commerce, Fayetteville, NC

List of Prospective Bidders

- 1. WESCO Distribution, Inc., Raleigh, NC
- 2. Stuart C. Irby Company, Rocky Mount, NC
- 3. HD Supply Power Solutions, Wake Forest, NC
- 4. Shealy Electrical Wholesalers, Inc., Greenville, SC
- 5. Hanhe Cable USA, Arcadia, CA
- 6. American Wire Group, Miami, FL

SDBE Participation

WESCO Distribution is not classified as a minority or woman-owned business.

PUBLIC WORKS COMMISSION ACTION REQUEST FORM

TO: David W. Trego, CEO/General Manager	DATE: July 28, 2015
FROM: Gloria Wrench, Procurement Manage	or .
TWOIN. Gloria Wienen, Froedrement Manage	
ACTION REQUESTED: Award contract for Improvements Project	or the Cross Creek WRF Alkalinity Feed
BID/PROJECT NAME: Cross Creek WRF	Alkalinity Feed Improvements Project
BID DATE: May 5, 2015 DEP A	ARTMENT: Water Resources Engineering
BUDGET INFORMATION: <u>CIP WS86 – Cip WS86 –</u>	Cross Creek WRF pH Stabilization Improvements - 71 – Surrey Road Sewer Replacement
BIDDERS	TOTAL COST
Water & Waste Systems Construction, Inc., Ga	arner, NC \$815,000.00
TA Loving Company. Goldsboro, NC	\$867,630.00
Dellinger, Inc., Monroe, NC	\$871,669.00
MB Kahn, Inc., Columbia, SC	\$883,700.00
State Utility Contractors, Monroe, NC	\$890,000.00
AWARD RECOMMENDED TO: Water &	•
BASIS OF AWARD: Lowest responsive, res	ponsible bidder
AWARD RECOMMENDED BY: Water Ro	esources Engineering
COMMENTS: Plans and specifications were (5) contractors submitting bids. The lowest res	e requested by seven (7) prime contractors with five sponsive, responsible bidder is recommended.
	ACTION BY COMMISSION
	APPROVEDREJECTED DATE
	ACTION BY COUNCIL
	APPROVEDREJECTED DATE

BID HISTORY

CROSS CREEK WRF ALKALINITY FEED SYSTEM IMPROVEMENTS

BID DATE: MAY 5, 2015

Advertisement

1. PWC Website 04/13/15 to 05/05/15

2. Matchforce.org 04/13/15 to 05/05/15

3. Greater Diversity News 04/16/15

List of Organizations Notified of Bid

- 1. NAACP Fayetteville Branch, Fayetteville, NC
- 2. NAWIC, Fayetteville, NC
- 3. N.C. Institute of Minority Economic Development, Durham, NC
- 4. CEED, Fayetteville, NC
- 5. Fayetteville Business & Professional League, Fayetteville, NC
- 6. SBTDC, Fayetteville, NC
- 7. FTCC Small Business Center, Fayetteville, NC
- 8. Fayetteville Area Chamber of Commerce, Fayetteville, NC

List of Contractors Requesting Plans and Specifications

- 1. State Utility Contractors, Monroe, NC
- 2. TA Loving Company, Goldsboro, NC
- 3. Wharton-Smith Construction, Charlotte, NC
- 4. MB Kahn, Columbia, SC
- 5. Dellinger, Inc., Monroe, NC
- 6. Water & Waste Systems Construction, Garner, NC
- 7. ES&J Enterprises, Autryville, NC

SDBE Participation

Water & Waste Systems has committed to utilizing a minority subcontractor for 11% of the work on this project. At the time of the bid, this subcontractor's HUB certification had lapsed; however, they are in the process of being recertified through the North Carolina Department of Administration's HUB office.

Water & Waste Systems has provided documentation of their good faith efforts to solicit SDBE participation on this project. Purchasing staff has reviewed this documentation and has found that Water & Waste Systems is in compliance with the good faith effort requirements of the bid.

PUBLIC WORKS COMMISSION ACTION REQUEST FORM

TO: David W. Trego, CEO/General Manager	DATE: August 4, 2015
FROM: Gloria Wrench, Procurement Manager	
ACTION REQUESTED: Award contract for Ann Oaks & Southgate Subdivisions, to include overlay	nexation Phase V – Project VII, Area 16 – Hampton
BID/PROJECT NAME: Annexation Phase V – Programmer Subdivisions	roject VII, Area 16 – Hampton Oaks & Southgate
BID DATE: June 24, 2015 DEPA	RTMENT: Water Resources Engineering
BUDGET INFORMATION: CIP WS 46 – Phase for construction of Area 16.	V Annexation – FY2016 - \$7,200,000 was budgeted
BIDDERS	TOTAL COST
State Utility Contractors, Inc., Monroe, NC	\$6,262,701.00
Billy Bill Grading, Fayetteville, NC	\$6,974.918.55
Devere Construction, Alpena, MI	\$7,462,302.00
•••••	
AWARD RECOMMENDED TO: State Utility Co	ontractors, Monroe, NC
PAGIG OF AWARD A	
BASIS OF AWARD: Lowest responsive, responsible	ble bidder
•••••	
COMMENTS: Plans and specifications were requ	nested by five (5) contractors with three (3) contractors
responding. The lowest responsive, responsible bidd	er is requested.
	ACTION BY COMMISSION
	APPROVEDREJECTED
	ACTION BY COUNCIL
	APPROVEDREJECTED
	DATE REJECTED

BID HISTORY

ANNEXATION PHASE V, PROJECT VII, AREA 16 HAMPTON OAKS & SOUTHGATE SUBDIVISIONS BID DATE: JUNE 24, 2015

Consulting Engineer

W.K. Dickson

Advertisement

1.	PWC Website	05/18/15 to 06/24/15
2.	Matchforce	05/18/15 to 06/24/15
2.	Greater Diversity News, Wilmington, NC	05/18/15

List of Organizations Notified of Bid

- 1. NAACP Fayetteville Branch, Fayetteville, NC
- 2. NAWIC, Fayetteville, NC
- 3. N.C. Institute of Minority Economic Development, Durham, NC
- 4. Fayetteville Business & Professional League, Fayetteville, NC
- 5. SBTDC, Fayetteville, NC
- 6. FTCC Small Business Center, Fayetteville, NC
- 7. Fayetteville Area Chamber of Commerce, Fayetteville, NC
- 8. CEED, Fayetteville, NC
- 9. iSqFt Planroom (Carolinas AGC)

List of Contractors Requesting Plans and Specifications

- 1. Billy Bill Grading, Fayetteville, NC
- 2. State Utility Contractors, Monroe, NC
- 3. Utilities Plus, Inc., Linden, NC
- 4. Devere Construction Co., Alpena, MI
- 5. T.A. Loving Co., Goldsboro, NC

SDBE Participation

The SDBE utilization on this project is approximately 4.5%. State Utility Contractors has submitted documentation showing they made a good faith effort to solicit SDBE participation in the areas they intend to subcontract.

PUBLIC WORKS COMMISSION ACTION REQUEST FORM

TO: David W. Trego, CEO/General Manager	DATE: August 4, 2015
FROM: Gloria Wrench, Procurement Manager	
ACTION REQUESTED: Award contract for Annalise Spring Woods, Beacon Hill and Emerald Garde	nexation Phase V – Project VII, Area 17 Section I – ns Subdivisions, to include overlay.
BID/PROJECT NAME: Annexation Phase V – Pr Beacon Hill and Emerald Gardens Subdivisions	oject VII, Area 17 Section I – Blue Spring Woods,
BID DATE: July 14, 2015 DEPA	RTMENT: Water Resources Engineering
BUDGET INFORMATION: <u>CIP WS 46 – Phase Yor construction of Area 17 Section I.</u>	/ Annexation – FY2016 - \$4,500,000 was budgeted
BIDDERS	TOTAL COST
State Utility Contractors, Inc., Monroe, NC	\$4,335,346.00
Billy Bill Grading, Inc., Fayetteville, NC Hall Contracting Corporation, Charlotte, NC	
Than Communing Corporation, Charlette, 17C	
	ntractors, Inc., Monroe, NC
BASIS OF AWARD: Lowest responsive, responsib	le bidder
	
	ested by five (5) contractors with three (3) contractors
	ACTION BY COMMISSION
	APPROVEDREJECTED DATE
	ACTION BY COUNCIL
	APPROVEDREJECTED DATE

BID HISTORY

ANNEXATION PHASE V, PROJECT VII, AREA 17 SECTION I – BLUE SPRING WOODS, BEACON HILL & EMERALD GARDENS SUBDIVISIONS BID DATE: JULY 14, 2015

Consulting Engineer

Moorman, Kizer & Reitzel, Inc.

Advertisement

1.	PWC Website	06/02/15 to 07/14/15
2.	Matchforce	06/02/15 to 07/14/15
2.	Greater Diversity News, Wilmington, NC	06/04/15

List of Organizations Notified of Bid

- 1. NAACP Fayetteville Branch, Fayetteville, NC
- 2. NAWIC, Fayetteville, NC
- 3. N.C. Institute of Minority Economic Development, Durham, NC
- 4. Fayetteville Business & Professional League, Fayetteville, NC
- 5. SBTDC, Fayetteville, NC
- 6. FTCC Small Business Center, Fayetteville, NC
- 7. Fayetteville Area Chamber of Commerce, Fayetteville, NC
- 8. CEED, Fayetteville, NC
- 9. iSqFt Planroom (Carolinas AGC)

List of Contractors Requesting Plans and Specifications

- 1. Billy Bill Grading, Fayetteville, NC
- 2. State Utility Contractors, Monroe, NC
- 3. T.A. Loving Co., Goldsboro, NC
- 4. Triangle Grading & Paving, Burlington, NC
- 5. Hall Contracting Corporation, Charlotte, NC

SDBE Participation

The SDBE utilization on this project is 3.6%. State Utility Contractors has submitted documentation showing they made a good faith effort to solicit SDBE participation in the areas they intend to subcontract.

PUBLIC WORKS COMMISSION ACTION REQUEST FORM

TO: David W. Trego, CEO/General Manager	DATE: August 4, 2015
FROM: Gloria Wrench, Procurement Manager	
	annexation Phase V – Project VII, Area 17 Section II – dens Subdivisions to include overlay.
	•••••
BID/PROJECT NAME: Annexation Phase V – Beacon Hill and Emerald Gardens Subdivisions	Project VII, Area 17 Section II – Blue Spring Woods,
BID DATE: July 24, 2015 DEI	PARTMENT: Water Resources Engineering
BUDGET INFORMATION: <u>CIP WS 46 – Phas</u> for construction of Area 17 Section II.	e V Annexation – FY2016 - \$5,200,000 was budgeted
BIDDERS	TOTAL COST
Billy Bill Grading, Inc., Fayetteville, NC State Utility Contractors, Inc., Monroe, NC	\$5,079,322.14 \$5,483,125.40
	•••••
AWARD RECOMMENDED TO: Billy Bill Gra	ading, Inc., Fayetteville, NC
BASIS OF AWARD: Lowest responsive, respon	sible bidder
responding. The lowest responsive, responsible bi	equested by five (5) contractors with two (2) contractors dder is recommended. This section was advertised twice was received on the first advertisement.
	•••••
	ACTION BY COMMISSION
	APPROVEDREJECTED DATE
	ACTION BY COUNCIL
	APPROVEDREJECTED DATE_

BID HISTORY

ANNEXATION PHASE V, PROJECT VII, AREA 17 SECTION II – BLUE SPRING WOODS, BEACON HILL & EMERALD GARDENS SUBDIVISIONS BID DATE: JULY 24, 2015

Consulting Engineer

Moorman, Kizer & Reitzel, Inc.

Advertisement

1.	PWC Website	1 st adv. 2 nd adv.	06/02/15 to 07/16/15 07/16/15 to 07/24/15
2.	Matchforce		06/02/15 to 07/24/15

2. Greater Diversity News, Wilmington, NC 06/04/15

List of Organizations Notified of Bid

- 1. NAACP Fayetteville Branch, Fayetteville, NC
- 2. NAWIC, Fayetteville, NC
- 3. N.C. Institute of Minority Economic Development, Durham, NC
- 4. Fayetteville Business & Professional League, Fayetteville, NC
- 5. SBTDC, Fayetteville, NC
- 6. FTCC Small Business Center, Fayetteville, NC
- 7. Fayetteville Area Chamber of Commerce, Fayetteville, NC
- 8. CEED, Fayetteville, NC
- 9. iSqFt Planroom (Carolinas AGC)

List of Contractors Requesting Plans and Specifications

- 1. Billy Bill Grading, Fayetteville, NC
- 2. State Utility Contractors, Monroe, NC
- 3. T.A. Loving Co., Goldsboro, NC
- 4. Triangle Grading & Paving, Burlington, NC
- Hall Contracting Corporation, Charlotte, NC

SDBE Participation

The SDBE utilization on this project is approximately 1%. Billy Bill Grading has submitted documentation showing they made a good faith effort to solicit SDBE participation in the areas they intend to subcontract.



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

PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

August 5, 2015

1 Sitt miss

MEMO TO: David W. Trego, GM/CEO

FROM:

J. Dwight Miller, CFO

SUBJECT: Capital Project Fund Amendments

Capital Project Fund (CPF) amendments are required in conjunction with the bid awards of annexation Phase V, Areas 16-17. Funds are acclimated from PWC and City contributions along with assessments and interest in the Annexation Phase V Reserve Fund. Funds are transferred from the reserve fund to other Phase V funds as needed to construct the various projects.

Annexation Phase V Reserve Fund Budget Amendment #16 will transfer \$7,200,000 to the Annexation Phase V – Areas 16-17 CPF. After the transfer the fund balance will be \$53,374.

Annexation Phase V – Areas 16-17 CPF Budget Amendment #2 receives the \$7,200,000 as a funding source along with \$2,300,000 of anticipated 2016 bond proceeds. The initial budget was established with \$11,000,000 and was amended on October 8, 2014 to \$14,500,000 by the Commission (not approved by the City Council). Budget Amendment #2 will increase the total project budget to \$20,500,000.

Staff recommends that the Commission approve the Annexation Phase V Reserve Fund Budget Amendment #16 and the Annexation Phase V – Areas 16-17 Capital Project Fund Amendment #2 and request that City Council adopt similar amendments at their August 24, 2015 meeting.

CAPITAL PROJECT ORDINANCE AMENDMENT ANNEXATION PHASE V - AREAS 16 - 17 CAPITAL PROJECT FUND FAYETTEVILLE PUBLIC WORKS COMMISSION AMENDMENT #2

BE IT ORDAINED by the Fayetteville Public Works Commission (FPWC) that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby amended:

- Section 1. The amendment authorized is to the Annexation Phase V Areas 16 through 17 Capital Project Fund, adopted September 25, 2013 and October 28, 2013 by FPWC and the City of Fayetteville, NC (CITY), as amended October 8, 2014 by FPWC and no action taken by CITY, for the design and construction of water and sewer installations in Phase V annexation areas 16 through 17.
- Section 2. The officers of this unit are hereby directed to proceed with the project within the budget contained herein.

Section 3. The following amounts are appropriated for the project:

	L	isted As	Amendment		Revised	
Project Expenditures	\$	14,500,000	\$	6,000,000	\$	20,500,000

Section 4. The following revenues are anticipated to be available to complete the project:

	Listed As		Amendment			Revised	
Transfer from Annexation Phase V Reserve 2016 Bond Proceeds	\$	14,500,000	\$	3,700,000 2,300,000	\$	18,200,000 2,300,000	
	\$	14,500,000	\$	6,000,000	\$	20,500,000	

- Section 5: The FPWC Chief Financial Officer will maintain sufficient accounting records and will ensure the terms of the bond resolution are met.
- Section 6: Funds may be advanced from the FPWC General Fund for the purpose of making payments as due and reimbursement requests will be made to the Trustee in an orderly and timely manner.
- Section 7. Copies of the capital project ordinance amendment shall be made available to the CITY budget officer and finance officer and the FPWC general manager and finance officer.

Adopted this 12th day of August, 2015.

CAPITAL RESERVE FUND AMENDMENT ANNEXATION PHASE V RESERVE FUND AMENDMENT #16

BE IT ORDAINED by the Fayetteville Public Works Commission (FPWC) that pursuant to Sections 18 to 22 of Chapter 159 of the General Statutes of North Carolina, the following capital reserve fund ordinance is hereby amended:

- Section 1. The amendment authorized is to the Annexation Phase V Capital Reserve Fund, adopted May 27, 2009 and June 8, 2009, as amended May 27, 2015 and June 8, 2015 by FPWC and the City of Fayetteville (CITY), for the accumulation of funds to complete water and sewer extensions in the Phase V Annexation Area.
- Section 2. This fund will remain operational until all expenditures of the planned water and sewer extensions in the Phase V Annexation Area, including debt service payments, have been paid.

Section 3. The following revenues and other financing sources are anticipated to be available and authorized to be accumulated by FPWC for the reserve fund:

		Listed As	A	mendment	Revised
Transfer from FPWC Water/Sewer Fund	\$	10,765,801	\$	- \$	10,765,801
Transfer from FPWC Electric Fund		3,101,200		-	3,101,200
Transfer from FPWC Annexation Phase V Project 1		727,903		-	727,903
Transfer from City of Fayetteville		11,261,179			11,261,179
Transfer - Assessment Revenue including interest		10,280,000		20	10,280,000
Interest Income	W	6,500		2	6,500
	\$	36,142,583	\$	- \$	36,142,583

Section 4. The following uses of accumulated funds are authorized:

	Listed As	Amendment	Revised
Project Withdrawal Authorizations			
Transfer to FPWC Water/Sewer Fund - Debt Servi	\$ 5,361,300	\$ -	\$ 5,361,300
Transfer to Annexation Phase V, Areas 8-13 CPF	721,633	-	721,633
Transfer to Annexation Phase V, Areas 14-15 CPF	226,276	-	226,276
Transfer to Annexation Phase V, Areas 16-17 CPF	11,000,000	7,200,000	18,200,000
Transfer to Annexation Phase V, Areas 18-19 CPF	11,500,000	-	11,500,000
Interest Expense - Advance from Rate Stabilization	80,000	-	80,000
Future Project Funding Accumulations	7,253,374	(7,200,000)	53,374
	\$ 36,142,583	\$	\$ 36,142,583

Section 5. Copies of the capital reserve fund ordinance amendment shall be made available to the CITY budget officer and finance officer and the FPWC general manager and finance officer.

Adopted this 12th day of August 2015.



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

PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 31, 2015

MEMO TO: David Trego, CEO/General Manager

FROM: Mark Brown, Senior Customer Programs Officer

SUBJECT: Commission Update on Cellular Antenna Revenue

As you requested I have prepared a presentation to update the commission on the revenue from our cellular antenna leases at the August 12, 2015 Commission Meeting. Please include this subject on the Agenda.

cc: Carolyn Justice-Hinson

Mick Noland Susan Fritzen Dwight Miller Mark Brown

Bobby Russell

Open Commission Requests

August 12, 2015

1. Communications and Community Relations: (Carolyn Hinson)

a. Provide update on redesign of customer bills (in conjunction with Corporate Services) (To be determined)

2. Corporate Services: (Susan Fritzen)

- a. Provide additional information on the business continuity facility (disaster recovery facility), including review of City Manager comments, business case, site evaluation criteria, partner considerations, and backup computer systems to be housed at the facility. (September 9, 2015)
- b. Review of Fleet Management Services Agreement (To be determined)

3. Customer Programs Report: (Mark Brown)

- a. Report on antenna leases and revenues associated with FPWC, facilities, especially water tanks. (August 12, 2015)
- b. Introduction into Community Solar (September 23, 2015)

4. Electrical Systems Report: (David Trego)

- a. Provide additional information on distributed power, including community solar/renewable energy (To be determined)
- b. Evaluate budget/resources to determine a new timeline for installation of surveillance system in remaining substations and PODs. (To be determined)

5. Executive: (David Trego)

a. Provide feedback on creation of a Risks Group/Team to review cyber security and other security risks throughout the Commission (To be determined)

6. Finance: (Dwight Miller)

- 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)

PUBLIC WORKS COMMISSION CASH FLOW STATEMENT FOR JUNE 2015 GENERAL FUND BANK ACCOUNT

BEGINNING BALANCE: 06/01/2015 \$ 30,116,790.31

UTILITY RECEIPTS	# of TRANSACTIONS

CLICTOMED CVC DUCINECC CTD.	24 24 5	•	2.055.000.22
CUSTOMER SVC BUSINESS CTR:	21,315	\$	3,955,006.32
DEPOSITS FROM MAIL:	25,382	\$	6,997,995.07
DRAFTS:	13,876	\$	2,142,248.68
SPEEDPAY:	33,738	\$	6,003,487.08
WESTERN UNION	4,661	\$	632,405.83
E-BOX:	13,444	\$	2,184,123.49
RECEIVABLES VIA ACH WIRES:	381	\$	2,971,404.39
MISCELL ANEOUS RECEIPTS:	104	\$	8 364 264 33

TOTAL UTILITY AND MISCELLANEOUS RECEIPTS \$ 33,250,935.19

INVESTMENTS MATURED:GF	\$ 36,167,937.50
INVESTMENTS MATURED:RATE STABLIZATION-ELEC	\$ -
INVESTMENTS MATURED:RATE STABLIZATION-W/WW	\$ 6,000,000.00

INVESTMENT INTEREST RECEIPTS: \$97,000.00

INCOMING-BANK TO BANK TRANSFERS: \$ -

GRAND TOTAL OF RECEIPTS: \$ 75,515,872.69

ACCOUNTS PAYABLE CHECKS ISSUED:	696	\$ (6,406,957.26)
EMPLOYEE REIMBURSEMENTS:	21	\$ (8,036.59)
VENDOR ACH PAYMENTS ISSUED:	294	\$ (19,309,469.06)
INVESTMENT(S) PURCHASED: GF	2	\$ (8,000,000.00)
INVESTMENT(S) PURCHASED: ERSF	1	\$ (1,991,600.00)
INVESTMENT(S) PURCHASED: WRSF	0	\$ -
BANK TO BANK TRANSFERS:	0	\$ -
VENDOR SERVICES WIRED PAYMENTS:	22	\$ (3,898,791.95)
COMMERCIAL CREDIT CARD PAYMENTS:	38	\$ (59,288.04)
RETURNED CHECKS:	0	\$ (7,690.63)
RETURNED DRAFTS:	56	\$ (6,967.81)
RETURNED SPEEDPAY:	467	\$ (114,482.92)
RETURNED EBOX:	26	\$ (4,889.80)
RETURNED WESTERN UNION:	1	\$ (411.22)
PAYROLL	1,253	\$ (1,825,405.37)

(41,633,990.65)

TOTAL DISBURSEMENTS:

\$ 63,998,672.35

ENDING BALANCE: 06/30/2015

PUBLIC WORKS COMMISSION CASH FLOW STATEMENT FOR JUNE 2015 GENERAL FUND BANK ACCOUNT

Checks Over \$25,000.00:

Wire Payments over \$25,000.00 :

AST CORPORATION	CHECK	\$ (38,724.36)	INTERNAL REVENUE SERVICE	Wire
CDW GOVERNMENT INC.	CHECK	\$ (36,215.22)	INTERNAL REVENUE SERVICE	Wire
CITY OF FAYETTVILLE	CHECK	\$ (47,589.30)	INTERNAL REVENUE SERVICE	Wire
CONCRETE PIPE & PRECAST LLC.	CHECK	\$ (33,957.53)	JP MORGAN	Wire
DELL MARKETING CORP.	CHECK	\$ (161,046.35)	JP MORGAN	Wire
EMERSON NETWORK POWER	CHECK	\$ (29,956.26)	LEGERS	Wire
HEITKAMP, INC.	CHECK	\$ (1,076,491.64)	NC DEPT REVENUE SALES TAX	Wire
HEITKAMP, INC.	CHECK	\$ (1,076,491.64)	NC DEPT REVENUE SALES TAX	Wire
HYDROSTRUCTURES, P.A.	CHECK	\$ 40,430.31	NC DEPT REVENUE SALES TAX	Wire
HYDROSTRUCTURES, P.A.	CHECK	\$ (48,958.20)	PAYROLL-NC DEPT REVENUE SERVICE	Wire
HYDROSTRUCTURES, P.A.	CHECK	\$ (83,951.04)	PAYROLL-NC DEPT REVENUE SERVICE	Wire
JOHN L. WORTHAM & SON, LP	CHECK	\$ (60,000.00)	PAYROLL-NC DEPT REVENUE SERVICE	Wire
JYMCO DEVELOPMENT INC.	CHECK	\$ (50,315.80)	PAYROLL-PRUDENTIAL	Wire
LANDIS + GYR, INC.	CHECK	\$ (583,449.60)	PAYROLL-PRUDENTIAL	Wire
MCDONALD MATERIALS, INC.	CHECK	\$ (41,521.86)	PROCUREMENT CARD	Wire
MCDONALD MATERIALS, INC.	CHECK	\$ (29,980.14)	PROCUREMENT CARD	Wire
MCLAMB FARM SERVICES	CHECK	\$ (29,770.00)	PROCUREMENT CARD	Wire
MECHANICAL JOBBERS MARKETING	CHECK	\$ (269,077.34)	PROCUREMENT CARD	Wire
MECO, INC.	CHECK	\$ (25,941.54)	WELLS FARGO	Wire
MICRON CONSUMER PRODUCTS GROUP	CHECK	\$ (53,328.80)	WELLS FARGO	Wire
OLD FAYETTEVILLE INSURANCE	CHECK	\$ (36,972.23)	WELLS FARGO	Wire
PLAYER, INC.	CHECK	\$ (154,583.13)	WELLS FARGO	Wire
SANDY'S HAULING & BACKHOE SVC	CHECK	\$ (317,227.51)		
SEECO	CHECK	\$ (27,828.19)		
SULLIVAN EASTERN, INC.	CHECK	\$ (96,673.94)		
SYSTEMS WITH INTELLIGENCE	CHECK	\$ (304,293.78)		
TESCO	CHECK	\$ (44,400.00)		
THE SPYGLASS GROUP, LLC.	CHECK	\$ (29,700.00)		
TONY E. HAWLEY CONST. CO., INC.	CHECK	\$ (323,839.80)		
VERIZON WIRELESS	CHECK	\$ (35,804.14)		

TOTAL CHECKS:

(5,107,659.03)

ACH Payments over \$25,000.00 :

ADVANCED CONTROL SYSTEMS, INC.	ACH	\$ (34,939.45)	NATIONAL TRANSFORMER SALES, INC.	ACH
BTS TIRE & WHEEL DISTRIBUTORS	ACH	\$ (48,034.51)	NETWORK NAVIGATION, INC.	ACH
CASH CYCLE SOLUTIONS	ACH	\$ (46,911.78)	OLIVER OIL COMPANY	ACH
CROWDER CONSTRUCTION COMPANY	ACH	\$ (369,371.37)	PIKE ELECTRIC, LLC.	ACH
ES&J ENTERPRISES, INC.	ACH	\$ (41,135.00)	POYNER & SPRUILL LLP.	ACH
HD SUPPLY POWER SOLUTIONS	ACH	\$ (58,824.88)	PROGRESS ENERGY	ACH
HD SUPPLY WATERWORKS, LTD.	ACH	\$ (38,486.66)	PROGRESS ENERGY	ACH
HD SUPPLY WATERWORKS, LTD.	ACH	\$ (32,189.96)	SENSUS USA	ACH
INFOSYS LIMITED	ACH	\$ (391,532.00)	SENSUS USA	ACH
INSITUFORM	ACH	\$ (757,535.69)	STUART C. IRBY CO.	ACH
KING ELECTRIC OF FAYETTEVILLE	ACH	\$ (26,750.00)	STUART C. IRBY CO.	ACH
L & W INVESTIGATIONS	ACH	\$ (25,007.47)	STUART C. IRBY CO.	ACH
LEE ELECTRICAL CONSTRUCTION	ACH	\$ (74,638.78)	SYNAGRO CENTRAL LLC.	ACH
LOGICALIS	ACH	\$ (279,233.19)	UNITED WOOD	ACH
M.B. KAHN CONSTRUCTION CO. INC.	ACH	\$ (692,553.80)	WESCO DISTRIBUTORS, INC.	ACH
M.B. KAHN CONSTRUCTION CO. INC.	ACH	\$ (406,002.25)	WESCO DISTRIBUTORS, INC.	ACH
MOORMAN, KIZER & REITZEL, INC.	ACH	\$ (30,705.11)	WESCO DISTRIBUTORS, INC.	ACH

Total ACH: \$ (18,241,141.94)

\$ (353,266.95)	
\$ (366,056.48)	
\$ (360,885.62)	
\$ (200,000.00)	
\$ (30,262.50)	
\$ (735,420.99)	
\$ (350,000.00)	
\$ (350,000.00)	
\$ (103,706.74)	
\$ (60,860.00)	
\$ (59,801.00)	
\$ (62,098.00)	
\$ (30,454.07)	
\$ (30,556.50)	
\$ (26,716.76)	
\$ (26,921.03)	
\$ (55,733.16)	
\$ (40,535.21)	
\$ (153,142.38)	
\$ (82,815.23)	
\$ (196,395.96)	
\$ (223,163.37)	

\$ (25,734.00)
\$ (25,261.00)
\$ (25,580.47)
\$ (249,891.10)
\$ (29,094.65)
\$ (11,455,168.82)
\$ (591,314.67)
\$ (64,736.00)
\$ (1,565,655.61)
\$ (282,128.85)
\$ (159,451.83)
\$ (62,289.09)
\$ (201,431.17)
\$ (26,108.00)
\$ (55,905.21)
\$ (41,226.48)
\$ (26,313.09)

Public Works Commission Bad Debt Report

Preliminary

Reporting Period: JUNE 2015 Dates Covered: February 27, 2015 thru March 20, 2015

Beginning Net YTD Bad Debt Writeoffs

\$1,610,974.62

Amount to Bad Debt this Period

\$278,256.34

Recovered this Period

(\$76,019.18)

Ending Net YTD Bad Debt Writeoffs

200 60 60

Total Accounts Written off this Period

\$1,813,211.78

752

ANALYSIS OF UNCOLLECTIBLE ACCOUNTS:

RESIDENTIAL ACCOUNTS:

301 Accounts \$250.00 OR LESS

\$32,974.97

186 Accounts \$250.01 thru \$500.00

\$68,010.42

161 Accounts OVER \$500.01

\$120,521.01

648 TOTAL RESIDENTIAL:

\$221,506.40

NON RESIDENTIAL ACCOUNTS:

100 Accounts \$500.00 OR LESS

\$8,071.53

Accounts OVER \$500.01

4

\$3,920.44

104 TOTAL NON RESIDENTIAL:

\$11,991.97

APPROVED TO BE PLACED IN THE UNCOLLECTIBLES:

7/16/15

Preliminary

Public Works Commission Bad Debt Report

Reporting Period: JUNE 2015 Dates Covered: February 27, 2015 thru March 20, 2015

Addendum 1 OF 3

List of Residential Accounts Over \$500.00

			\$47,237.55
THOMAS, DARYL K	\$503.85	OLIVARES, MARISELA	\$578.95
BARNETT, KENNETH E	\$509.09	BROWN, MARION	\$579.46
HIGDON, WILLIAM BAILEY	\$512.28	PARKER, MALCOLM E	\$583.29
TEAGUE, MEGAN	\$517.90	DUNN, NADINE E	\$584.41
WALKER, ANGELA	\$517.95	ROMERO, DAWN	\$588.41
MARLOW, JORDAN	\$520.49	WINN, HEATHER	\$595.60
HARLEY, MONICA J	\$522.47	KUYAT, LAICON E	\$596.45
LYONS, CURTIS	\$523.44	SESSOMS, HOWARD L	\$596.54
JOHNSON, ZHANE A	\$524.93	BLANCAFLOR, FORREST	\$597.41
UPSHAW, RICHARD	\$526.27	BAXLEY, LARRY	\$599.61
BROWN, DEMOND	\$526.66	LYNCH, HERBERT	\$608.93
MORRISEY, DANYELLE	\$528.11	ROGERS, JHAQURIAH	\$609.14
GILMORE, MARY D	\$532.83	EVANS, GLADYS	\$613.59
DOUGLAS, BANITA	\$536.97	JOHNSON, KENYA	\$615.46
AUTRY, BRYAN K	\$537.11	WATERS, OMWHA	\$615.51
CARPENTER, CARDALE	\$537.31	DUNCAN, ARTHUR	\$616.48
BETHOULLE, CHRISTINA	\$538.48	BATTS, SAMUEL	\$617.90
SOLOMON, JIANA	\$539.20	WRIGHT JR, RANDY	\$619.97
HIERRO, YASMEIN A	\$540.93	FOUST-LUGO, PRISCILLA A	\$624.40
THOMSON JR, DONALD M	\$542.40	PITCHFORD, CHRISTOPHER	\$628.72
FLEMING, TIMOTHY J	\$546.60	COLEMAN, MYKA C	\$637.47
YOUNG, JALEASA	\$546.69	GARAPOLA, THOMAS	\$640.47
HYZ, PATRICIA HOLMES	\$550.09	WATERS, EVITA	\$640.51
KAYSER, TANIA D	\$550.96	ATCHISON, MELANIE J	\$641.39
BREWINGTON, KAY FRANCIS	\$556.54	ARMSTRONG, JEROME	\$643.81
CAMACHO, ALYSSA M	\$556.59	MURRAY, JOHN A DECEASED 11-21-2004	\$648.68
DUGAN, CHRIS	\$558.69	JENKINS, ANTOINE D	\$650.04
FREEMAN, VERONICA Y	\$559.02	FAIRCLOTH, STEVEN	\$659.37
RODRIGUEZ, HAROLD W	\$562.20	SIVAO, BRENDA	\$662.36
JENKINS-LOCKLEAR, SIERRA	\$562.36	SOUTHERLAND, REGINA	\$666.32
BLACK, CHRISTOPHER	\$564.02	NIXON, MARVIN	\$678.30
MINGO, MARK	\$565.22	WEBB, FRANCO	\$680.70
MACE, DARYL RASHAWN	\$565.52	STRAWBRIDGE, JAMIKO	\$681.31
HARRIS, JAMES	\$565.98	JONES, CARLOS A	\$681.32
HOUSH, TERESA	\$567.51	STUART, MARY	\$686.51
EVANS, DORETHA	\$572.88	OATES, DORIS P	\$689.84
MOUSER, KIM D	\$573.27	SMITH, GARY M	\$691.76
COOK, DANGELO	\$576.51	MULLIS, HEATHER	\$695.62
CLAYTON, SHELLEY	\$578.08	THOMAS, CHRISTOPHER W	\$696.70
WALKER, JOHN	\$578.77	COOK, MELVIN	\$698.67
			Ψ036.67

LIST OF NON RESIDENTIAL ACCOUNTS O' ALTISOURCE SINGLE FAMILY IN FUTURENET GROUP INC ALL TUNE & LUBE CARIBBEAN RESTAURANT	\$585.46 \$664.58 \$703.73 \$1,966.67	\$ 3,920.44
---	--	-------------

Public Works Commission Bad Debt Report

Reporting Period: JUNE 2015 Dates Covered: February 27, 2015 thru March 20, 2015

Addendum 2 OF 3

st of Residential Accounts Over \$500.00			\$73,283.46
THOMPSON, GREGORY	\$710.18	MCLAUGHLIN, SEAN	
ENGELHARD, BRENDA	\$712.91	LOGAN, DOMINIQUE	\$858.49
JONES, QUEANER	\$716.85	DAVIS, TIAWANDA E	\$868.63
FREEMAN, MARESHEL L	\$720.59	RUSSELL, TRACEY	\$874.65
COOPER, CASEY	\$723.27	BOONE, BURL	\$875.39
MORALES, AIMEE	\$731.10	CABAN, KELLY M	\$895.76
HARRIS, DIONTE T	\$733.57	MARTIN, SHANEKA	\$897.25
MCMICKEN, BENJAMIN	\$734.22	ROSS, ROBERT V - DECEASED	\$899.00
PAYNE, STEVEN	\$736.56	GRICE, JACKIE D	\$900.85
FRANKS, SHAQUILLE M	\$740.55	MURRELL, VIDAL P	\$901.11
FLUELLEN, KARL	\$746.40	HINES, CURTIS S	\$908.17
CHURCH, APRIL	\$746.93	HOLIDAY, IWANDA L	\$915.80
MASON, MARK	\$749.51	HARRINGTON, LARRY	\$919.84
ELLIOTT, JEFFREY	\$749.68	REICHERT, MARLOWE A	\$923.69
HODGES, RAMON	\$750.50	LYONS, DOMINIQUE N	\$927.84
FERGUSON, KENT	\$760.38	KELLY SR, JAMES T	\$929.42
JAY, TYNIQUA	\$761.59	MCRAE, CHARLES	\$938.84
LEE, WENDELL	\$762.56	MCARTHUR, JAMES F	\$943.89
FISCHER, TROY	\$767.74	RATHERS, JESSICA	\$948.97
ALLEN, LAQUITTA R	\$769.08	PONE, CRYSTAL	\$950.06
ROSE, TIANNA	\$779.07	DILLARD, JIMIAH	\$954.10
PARROTT, PATRICIA	\$783.60	BUCK, GEORGE	\$954.56
WILLIAMSON, ANTHONY D	\$788.39	DAVIS, WARREN	\$962.55
DONAHUE, BRAD	\$790.17	PARKS, ALYSIA	\$969.41
RAGLAND, TONY	\$790.43	DENNING, PETER J	\$972.26
RICHARD, JOHNATHAN	\$792.44	GAINES, LISA	\$975.94
JENRETTE, TERRELL	\$800.25	MILETTY, REGINA DARLENE	\$986.20
JOHNSON, CATHERINE KNOX	\$800.43	SMITH, MARY E - DECEASED	\$986.47
WILLIAMS, VIOLA J	\$803.44	REAVES, EDWIN LAMAR	\$994.23
MCNEIL REDD, CARLOS R	\$806.56	CONDITT, DETRICK W	\$998.04
BABAUTA, ISAAC	\$809.87	MELVIN MCCLAIN VALAND	\$998.89
POWELL, DIANA C	\$817.33	MELVIN-MCCLAIN, YALANDA SIMPSON, TANYA D	\$1,031.94
PHILLIPS, RUSTY	\$818.72	VAN WY, KIMBERLY	\$1,032.01
THOMAS, LADAWN	\$825.11	SESSOMS, HOWARD L	\$1,039.44
GRIMM, JASON R	\$830.36	MCINTOSH, DAWAYNE	\$1,057.20
MONROE, KELLEY J	\$833.56		\$1,067.88
BEAULAURIER, ERIC	\$834.06	BROWN, HOUSTON	\$1,083.58
GORDINIER, STEPHEN	\$839.81	BISHOP, ROVANNA L	\$1,255.94
ALGER, CHARLES A	\$842.48	HUBBARD, DAVID THOMAS	\$1,271.56
IVEY, EVANDER LEE	\$851.97	MCNEILL, LINDA M	\$1,583.92
, CVANDEN EEE	\$001.97	BARKER, JOHN	\$1,629.97
		WRIGHT, ISAIAH MARTEZ	\$2,137.50

Preliminary

Purchase Order Detail Report

Calendar Month

2015 / 04

Approved PO Amount	Total PO Count
\$7,470,038.99	330

PO Date 04/		1300005262		PO Amount		\$3,330.01		
PO Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300005262	TRANSOURCE					REPLACE DEF PUMP ON UNIT 12/4078 (WO 137981).	\$3,330.01	FLEET MAINT INT SERV

D Date 04/ D Number	/01/15 PO Number 31 Supplier Name	1300005321	Total O Qty	PO Amount Avg Unit Price	UOM	\$12,004.20 Item Description	PO Amount	Department
1300005321	WESCO DISTRIBUTION, INC.	PC	o Qiy	1.62	FT	CONDUIT, 4" PVC SCH 40	\$12,004.20	OTHER DEDUCTION
		1					<u>'</u>	
O Date 04	/01/15 PO Number 31	1300005323	Total	PO Amount		\$21,690.36		
O Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005323	HD SUPPLY WATERWORKS, LTD).		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		19.62	EA	BEND, SDR 26, 4"X4", COMB, (WYE)	\$470.88	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		14.21	EA	BOX & COVER, METER, STANDARD	\$2,302.02	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		91.72	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$917.20	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		1.77	EA	CAP, 4" SEWER SEAL (SC-400)	\$106.20	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$1,332.94	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		72.31	EA	COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$867.72	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		62.92	EA	COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD	\$377.52	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD).		34.41	EA	GLAND,6" GRIP RING, ACC SET DI/C-900	\$1,032.30	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			31.94	EA	NIPPLE, BRASS, 2" X 12"	\$1,597.00	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			9.07	EA	PRECAST CONCRETE VALVE BOX RING	\$181.40	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			2.83	EA	STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE	\$169.80	OTHER DEDUCTION
1000000323	TID SOFFLI WATERWORKS, LID	··		2.03	ĽA	SADDLE SADDLE	φ109.60	טווובא טבטטטווי
1300005323	HD SUPPLY WATERWORKS, LTD).		99.97	EA	VALVE, GATE, 2" IP THRD, NO LEAD	\$799.76	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			388.04	EA	VALVE, GATE, CI, 6", MJ	\$7,760.80	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			617.54	EA	VALVE, GATE, CI, 8", MJ	\$1,852.62	OTHER DEDUCTION
1300005323	HD SUPPLY WATERWORKS, LTD			170.06	EA	VALVE, ORISEAL, 2", NO LEAD	\$1,700.60	OTHER DEDUCTION
300003323	nd supplit Waterworks, Lib). 		170.06	EA	VALVE, ORISEAL, 2 , NO LEAD	\$1,700.60	OTHER DEDUCTI
O Date 04/	/01/15 PO Number 31	1300005324	Total	PO Amount		\$543.30		
O Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005324	RAYCO SAFETY INC.			4.75	EA	FACESHIELD, CLEAR	\$237.50	OTHER DEDUCTION
1300005324	RAYCO SAFETY INC.			1.65	EA	GOGGLES, CHEMICAL SPLASH	\$19.80	OTHER DEDUCTION
1300005324	RAYCO SAFETY INC.			7.88	EA	HEADGEAR, FACESHIELD	\$197.00	OTHER DEDUCTION
1300005324	RAYCO SAFETY INC.			4.45	EA	STRAP,CHIN	\$89.00	OTHER DEDUCTION
	'	<u> </u>				'	1	
00 Dete 04	/04/45		T . 1 . 1	70.4		#4.400.40		
		1300005325		PO Amount		\$4,169.40		
O Number	Supplier Name		O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005325	HD SUPPLY WATERWORKS, LTD).		2.99	EA	ANCHOR,WEDGE, SS W/NUT & WASHER, 1/2"X7"	\$897.00	OTHER DEDUCTION
1300005325	HD SUPPLY WATERWORKS, LTD).		0.63	EA	CLAMP, PVC, 1", #6820	\$2,205.00	OTHER DEDUCTION
1300005325	HD SUPPLY WATERWORKS, LTD).		53.37	EA	INSERTA-TEE,4" DIA. SDR-26,FOR 8" CONCRETE PIPE	\$1,067.40	OTHER DEDUCTION
O Date 04/	/01/15 PO Number 31	1300005326	Total	PO Amount		\$476.00		
O Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005326	HAGEMEYER NORTH AMERICA, I			47.60	EA	STRAP,RATCHET,4"X30',HEAVY DUTY,BS=24000LBS	\$476.00	OTHER DEDUCTION
	'					'		
O Date 04	/04/45 DO Number 24	1200005220	Total	DO Amount		\$40E 00		
		1300005329		PO Amount	HOM	\$195.00		
O Number	Supplier Name		O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005329	HAGEMEYER NORTH AMERICA, I	INC.		0.39	EA	NUT, WIRE, BLUE, (25 PER BOX)	\$195.00	OTHER DEDUCTION
O Date 04/	/01/15 PO Number 31	1300005330	Total	PO Amount		\$13,828.50		
O Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005330	WATER WORKS SUPPLY OF NC,I	INC.		1,382.85	EA	HYDRANT, 4 1/2", 4', BURY	\$13,828.50	OTHER DEDUCTION
O Date 04 /	/01/15 PO Number 31	1300005331	Total	PO Amount		\$1,579.06		
O Number	Supplier Name	PC	O Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005331	HD SUPPLY WATERWORKS, LTD			113.01	EA	BEND,DI,4"-22-1/2,MJ,401 LINED	\$678.06	OTHER DEDUCTION
1300005331	HD SUPPLY WATERWORKS, LTD			7.15	EA	ELL, BRASS, 1", STREET, NO LEAD	\$357.50	OTHER DEDUCTION
	I IID OOLI LI WATERWORKS, LID				EA	FITTING, 3/4" INSERT TO 3/4" FIP, NO LEAD	\$543.50	OTHER DEDUCTION
	HD SLIDDLY WATERWORKS 1 TO)			EA	TITITING, 3/4 INSERT TO 3/4 FIF. NO LEAD	n04.5 5()	
	HD SUPPLY WATERWORKS, LTD).		10.87			ψο 10.00	OTTERVEDEDOOT
	HD SUPPLY WATERWORKS, LTD).		10.87			\$6.00	OTHER DEBOOT
300005331	,	1300005332	Total	PO Amount		\$1,812.60	φε 16.66	O 111211 D 2 D 0 0 11
300005331 O Date 04	,	1300005332	Total O Qty		UOM		PO Amount	Department
31300005331	/01/15 PO Number 31	1300005332		PO Amount		\$1,812.60		

0.53

0.53

0.53

EΑ

EΑ

EΑ

LABEL, PRESSURE SENSITIVE, LETTER "B", (6/CARD)

LABEL, PRESSURE SENSITIVE, LETTER "C", (6/CARD)

LABEL, PRESSURE SENSITIVE, NO. "0"

\$108.12

\$267.12

\$531.06

OTHER DEDUCTIONS

OTHER DEDUCTIONS

OTHER DEDUCTIONS

31300005332

31300005332

31300005332

WESCO DISTRIBUTION, INC.

WESCO DISTRIBUTION, INC.

WESCO DISTRIBUTION, INC.

	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005332	WESCO DISTRIBUTION, INC.		0.53	EA	LABEL, PRESSURE SENSITIVE, NO. "3"	\$531.06	OTHER DEDUCTION
31300005332	WESCO DISTRIBUTION, INC.		0.53	EA	LABEL, PRESSURE SENSITIVE, NO. "7"	\$108.12	OTHER DEDUCTIO
PO Date 04/ 0	02/15 PO Number 3130000527	2 Total	I PO Amount		\$2,800.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005272	UNIQUE IMAGE AUTO BODY LLC				PARTS AND LABOR TO REFURBISH UNIT #09/1473 (WO 139157).	\$2,800.00	FLEET MAINT INT SERV
		•					
PO Date 04/ 0	02/15 PO Number 3130000533	3 Total	I PO Amount		\$234.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005333	A-1 SUPPLY COMPANY	1 O Gity	39.00	CS	TISSUE, TOILET, 9IN ROLLS (BWK 410323)	\$234.00	OTHER DEDUCTION
						'	
PO Date 04/ 0	02/15 PO Number 3130000533	4 Total	I PO Amount		\$6,268.68		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005334	HD SUPPLY WATERWORKS, LTD.	ro Qty	1,567.17	EA	HYDRANT, 4 1/2", 5 1/2', BURY	\$6,268.68	OTHER DEDUCTION
			·				
O Date 04/0	02/45 BO Number 242000522	F Total	I DO Amount		¢4 042 22		
	02/15 PO Number 3130000533		I PO Amount	ПОМ	\$1,813.32	DO Amount	Denoutment
O Number 1300005335	Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty	Avg Unit Price 302.22	UOM EA	Item Description MANHOLE, RING, 30" X 2"	PO Amount \$1,813.32	Department OTHER DEDUCTION
			002.22			ψ1,010.0	011121122333113
O Doto	02/45	e =	I DO A		\$40E CO		
	02/15 PO Number 3130000533		I PO Amount	LLOSS	\$195.60	DO America	Donortwood
20 Number 1300005336	Supplier Name HAGEMEYER NORTH AMERICA, INC.	PO Qty	Avg Unit Price 8.15	UOM EA	Item Description BULB, CFL, 42 WATT (150W EQUIV), 120 VOLT	PO Amount \$195.60	Department OTHER DEDUCTION
	and a second sec	I	0.10		,, (.0011 = 4014), 120 40E1	ų 133.00	5E. (DEDOOTIC
O Dete	0045	,	LDO A		\$050.00		
	02/15 PO Number 3130000533		I PO Amount		\$958.80		1-
20 Number 31300005337	Supplier Name IPC OF FAYETTEVILLE, INC.	PO Qty	Avg Unit Price 79.90	UOM EA	Item Description FINISH, FLOOR, HIGH SPEED, 5 GAL.	PO Amount \$958.80	Department OTHER DEDUCTION
71300003337	ii o or tatetteviete, ino.		75.50	LA	THAIGH, I LOCK, FIIGH OF ELD, O GAL.	ψ330.00	OTTIER DEDOOTIC
	02/15 PO Number 3130000533		I PO Amount		\$1,185.80	1	
20 Number 31300005338	Supplier Name HD SUPPLY WATERWORKS, LTD.	PO Qty	Avg Unit Price	UOM EA	Item Description LOCKVALVE, 1", IP, NO LEAD	PO Amount \$1,185.80	Department OTHER DEDUCTION
1300003336	TID SUFFET WATERWORKS, ETD.		33.00	LA	LOCKVALVE, 1 , IF, NO LEAD	φ1,100.00	OTTIER DEDUCTIO
PO Date 04/0	02/15 PO Number 3130000533		I PO Amount		\$17,819.64		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005339	HD SUPPLY WATERWORKS, LTD.		1,484.97	EA	HYDRANT, 4 1/2", 4 1/2', BURY	\$17,819.64	OTHER DEDUCTIO
DO D-1- 044							
	02/15 PO Number 3130000534		I PO Amount		\$239,388.49		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number					·	PO Amount \$239,388.49	
O Number	Supplier Name		Avg Unit Price	UOM	Item Description		
PO Number 31300005340	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department OTHER DEDUCTIO
PO Number 81300005340 PO Date 04/0	Supplier Name HD SUPPLY POWER SOLUTIONS 02/15 PO Number 3130000534 Supplier Name	PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price	UOM FT	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description	\$239,388.49	OTHER DEDUCTIO
PO Number 04/0 PO Date 04/0 PO Number 1300005341	Supplier Name HD SUPPLY POWER SOLUTIONS 02/15 PO Number 3130000534 Supplier Name UNITED WOOD	PO Qty 1 Total	Avg Unit Price 6.07 PO Amount Avg Unit Price 263.79	UOM FT UOM EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3	\$239,388.49 PO Amount \$39,568.50	OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 04/0 PO Date 04/0 PO Number 1300005341	Supplier Name HD SUPPLY POWER SOLUTIONS 02/15 PO Number 3130000534 Supplier Name	PO Qty 1 Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price	UOM FT	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description	\$239,388.49	OTHER DEDUCTION Department OTHER DEDUCTION
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00	UOM FT UOM EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3	\$239,388.49 PO Amount \$39,568.50	OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 04/0 Date 04/0 Number 031300005341 031300005341 04/0 Date 04/0	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3	\$239,388.49 PO Amount \$39,568.50 \$5,295.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION
PO Number 04/0 Date 04/0 Number 1300005341 PO Date 04/0 Double 04/0 Double 04/0 Number 04/0 Number	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00	UOM FT UOM EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description	\$239,388.49 PO Amount \$39,568.50 \$5,295.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 1300005340 PO Date 04/0 PO Number 1300005341 PO Date 04/0 PO Date 04/0	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER	\$239,388.49 PO Amount \$39,568.50 \$5,295.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Number 04/0 Date 04/0 Number 1300005341 PO Date 04/0 Number 1300005341 PO Date 04/0 Number 1300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER
PO Number 81300005340 PO Date 04/0 PO Number 81300005341 PO Date 04/0 PO Number 81300005341	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEERI
PO Number 81300005340 PO Date 04/0 81300005341 81300005341 PO Date 04/0 PO Number 81300005342 81300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS,	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEERI
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341 O Number 1300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341 O Number 1300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341 1300005342 1300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	PO Qty Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER
PO Number 04/0 PO Date 04/0 PO Number 01300005341	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	PO Qty 1 Total PO Qty 2 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER
PO Number 1300005340 PO Date 04/0 PO Date 04/0 PO Date 04/0 PO Number 1300005341 PO Date 04/0 PO Number 1300005342 PO Date 04/0 PO Number 04/0	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS Supplier Name D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341 1300005342 1300005342 1300005342 100 Date 04/0 O Number	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	PO Qty 1 Total PO Qty 2 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 *2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER
O Number 1300005340 O Date 04/0 O Number 1300005341 1300005341 1300005342 1300005342 1300005342 100 Date 04/0 O Number	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS Supplier Name D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER
PO Number 1300005340 PO Date 04/0 PO Number 1300005341 PO Date 04/0 PO Number 1300005342 PO Date 04/0 PO Number 1300005342 PO Date 04/0 PO Number 1300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS Supplier Name D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price	UOM FT UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 \$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI
PO Number 1300005340 PO Date 04/0 PO Date 04/0 PO Date 04/0 PO Number 1300005341 PO Number 1300005342 PO Date 04/0 PO Number 1300005342 PO Date 04/0 PO Number 1300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price	UOM FT UOM EA EA	State Stat	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department Department Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department FLEET MAINT INT SERV Department
PO Number 81300005341 81300005341 81300005341 81300005342 81300005343 81300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS O6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description FOUR (4) 45W LED WALLPACK -TCP TCPBLAZER50 \$37,092.82 Item Description PWC TASK NO. 15MKR093 - REMOVAL OF EXISTING	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department FLEET MAINT INT SERV Department NO SPECIF
PO Number 31300005340 PO Date 04/0 PO Number 31300005341 31300005341 PO Number 31300005342 31300005342 PO Date 04/0 PO Number 31300005342	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 S2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description FOUR (4) 45W LED WALLPACK -TCP TCPBLAZER50 \$37,092.82 Item Description PWC TASK NO. 15MKR093 - REMOVAL OF EXISTING SEWER AND WATER MAINS OFF OF THE EXISTING CSX RAILROAD TRESTLE AND RELOCATION OF THE MAINS	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department FLEET MAINT INT SERV Department NO SPECIF
PO Number 81300005341 81300005341 81300005341 81300005342 81300005343 81300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	Item Description CABLE, 750 MCM AL EPR 25KV, 1/C, CN \$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description FOUR (4) 45W LED WALLPACK -TCP TCPBLAZER50 \$37,092.82 Item Description PWC TASK NO. 15MKR093 - REMOVAL OF EXISTING SEWER AND WATER MAINS OFF OF THE EXISTING CSX	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department FLEET MAINT INT SERV Department NO SPECII
PO Number 81300005341 81300005341 81300005341 81300005342 81300005343 81300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	Item Description	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department FLEET MAINT INT SERV Department NO SPECIF
PO Date 04/0 PO Date 04/0 PO Date 04/0 PO Date 04/0 PO Number 31300005341 B1300005342 B1300005342 B1300005342 B1300005342 PO Date 04/0 PO Number 31300005343 PO Date 04/0 PO Number 31300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534 Supplier Name MOORMAN, KIZER & REITZEL, INC.	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	\$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 *\$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description FOUR (4) 45W LED WALLPACK -TCP TCPBLAZER50 \$37,092.82 Item Description PWC TASK NO. 15MKR093 - REMOVAL OF EXISTING SEWER AND WATER MAINS OFF OF THE EXISTING CSX RAILROAD TRESTLE AND RELOCATION OF THE MAINS TO AN EASEMENT UPSTREAM OF THE TRESTLE VIA HORIZONTAL DIRECTIONAL DRILLING (HDD)	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEERI
PO Number 81300005341 81300005341 81300005341 81300005342 81300005342 81300005342 81300005342 81300005342 81300005342 81300005344 81300005344 81300005344 81300005344 81300005344 81300005344 81300005344 81300005344	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534 Supplier Name MOORMAN, KIZER & REITZEL, INC.	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA UOM	State Stat	#239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66 PO Amount \$1,028.24	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI Department FLEET MAINT INT SERV Department NO SPECIF DEPARTME
PO Number 81300005340 PO Date 04/0 PO Number 81300005341 PO Date 04/0 PO Number 81300005342 PO Date 04/0 PO Number 81300005342 PO Date 04/0 PO Number 81300005343 PO Date 04/0 PO Number 81300005343	Supplier Name HD SUPPLY POWER SOLUTIONS D2/15 PO Number 3130000534 Supplier Name UNITED WOOD UNITED WOOD D6/15 PO Number 3130000534 Supplier Name WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS D6/15 PO Number 3130000534 Supplier Name C.E.S. CITY ELECTRIC SUPPLY D6/15 PO Number 3130000534 Supplier Name MOORMAN, KIZER & REITZEL, INC.	PO Qty 1 Total PO Qty 2 Total PO Qty 3 Total PO Qty 4 Total PO Qty	Avg Unit Price 6.07 I PO Amount Avg Unit Price 263.79 353.00 I PO Amount Avg Unit Price I PO Amount Avg Unit Price	UOM EA EA	\$44,863.50 Item Description POLE, WOOD, 45' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 POLE, WOOD, 55' CLASS 3 *\$2,350.32 Item Description ONE (1) HVFR4LG-RS- VERTICAL FILE, LEGAL SIZE, 4 HIGH, 28" DEEP X 17-3/4" WIDE X 52" HIGH, POWDER BEIGE FINISH TWO (2) AMIA CHAIRS, UPHOLSTERED, ARMS PLASTIC: 6205 BLACK UPHOLSTRY: 5A92 SKY TWO (2) OFFICE MASTER AFFIRM EXECUTIVE CHAIRS, NIGHTFALL BLACK MESH BACK AND HEADREST. GRADE 2 FABRIC, KR-251 ULTRA MOBILITY ARMS, 1 STAGE OF LOCKOUT, TILT TENSION KNOB, SEAT SLIDER \$1,028.24 Item Description FOUR (4) 45W LED WALLPACK -TCP TCPBLAZER50 \$37,092.82 Item Description PWC TASK NO. 15MKR093 - REMOVAL OF EXISTING SEWER AND WATER MAINS OFF OF THE EXISTING CSX RAILROAD TRESTLE AND RELOCATION OF THE MAINS TO AN EASEMENT UPSTREAM OF THE TRESTLE VIA HORIZONTAL DIRECTIONAL DRILLING (HDD)	\$239,388.49 PO Amount \$39,568.50 \$5,295.00 PO Amount \$538.00 \$935.66 \$876.66	Department OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI Department FLEET MAINT INT SERVI

PO Number 31300005346	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty Avg Unit P	rice UOM 5.23 EA	Item Description FUSELINK, TYPE "S", 65 AMP	PO Amount \$313.80	Department OTHER DEDUCTIONS
31300003340	WESCO DISTRIBUTION, INC.		5.23 EA	FUSELINK, TIPE 3, 03 AWIF	ф313.60	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000	005347 Total PO Amour	nt	\$666.60		
PO Number 31300005347	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty Avg Unit P	rice UOM	Item Description U-GUARD, 2" PVC	PO Amount \$666.60	Department OTHER DEDUCTIONS
31300005347	WESCO DISTRIBUTION, INC.		II.II EA	U-GUARD, 2 PVC	φοοο.ου	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000	005348 Total PO Amour	nt	\$103.00		
PO Number	Supplier Name	PO Qty Avg Unit P		Item Description	PO Amount	Department
31300005348	WESCO DISTRIBUTION, INC.		1.03 EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$103.00	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000	005349 Total PO Amour	nt	\$29.60		
PO Number	Supplier Name	PO Qty Avg Unit P		Item Description	PO Amount	Department
31300005349	WESCO DISTRIBUTION, INC.		0.74 EA	CONNECTOR,PRL. GRVE. COMP.,#2-#2 CU	\$29.60	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000	005350 Total PO Amour	nt	\$511.40		
PO Number	Supplier Name	PO Qty Avg Unit P		Item Description	PO Amount	Department
31300005350	WESCO DISTRIBUTION, INC.		102.28 EA	FUSE, SMU-20 REFILL ELEMENT, 10-K	\$511.40	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000	005351 Total PO Amour	n é	\$288.60		
PO Number	Supplier Name	PO Qty Avg Unit P		Item Description	PO Amount	Department
31300005351	WESCO DISTRIBUTION, INC.		2.22 EA	BOLT, DOUBLE ARMING, 5/8" X 20"	\$288.60	OTHER DEDUCTIONS
DOD / 044	/a.//=			*****		
PO Date 04/	/06/15 PO Number 313000 Supplier Name	005352 Total PO Amour PO Qty Avg Unit Po		\$4,626.82	PO Amount	Department
31300005352	HD SUPPLY WATERWORKS, LTD.	To aty Trug Omet	19.62 EA	BEND, SDR 26, 4"X4", COMB, (WYE)	\$627.84	OTHER DEDUCTIONS
31300005352 31300005352	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.		95.21 EA 34.41 EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD GLAND,6" GRIP RING, ACC SET DI/C-900	\$1,713.78 \$688.20	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005352	HD SUPPLY WATERWORKS, LTD.		31.94 EA	NIPPLE, BRASS, 2" X 12"	\$1,597.00	OTHER DEDUCTIONS
PO Date 04/	/06/15 PO Number 313000 Supplier Name	005353 Total PO Amour PO Qty Avg Unit Po		\$6,000.00 Item Description	PO Amount	Department
31300005353	STEELE BUSINESS CONSULTING, LLC		150.00 HR	TASK AUTHORIZATION FOR PROFESSIONAL SERVICES RELATED TO SUPPORT OF ORACLE WORK AND ASSET MANAGEMENT AS WELL AS RELATED INTERFACES, REPORTS AND PROCESSES - INV# FPWC 0008	\$6,000.00	APPLICATIONS SUPPOR
	/06/15 PO Number 313000			\$22,601.97		
PO Number 31300005354	Supplier Name SENSUS USA	PO Qty Avg Unit P	rice UOM 1,600.00 EA	Item Description ANTENNA/CABLING/CONNECTORS, SOV ITEM #13	PO Amount \$1,600.00	Department NO SPECIFIC
31300005354	SENSUS USA	20	0,000.00 EA	BASE STATION INSTALLATION - SOV ITEM #12	\$20,000.00	DEPARTMENT NO SPECIFIC
31300005354	SENSUS USA		1,001.97 EA	SUBSTATION REQUIREMENTS - PURCHASE/INSTALL ARRESTING ROD AND CABLE FOR ALL SUBSTATION SITES TO MITIGATE RISKS OF LIGHTNING STRIKES -	\$1,001.97	DEPARTMEN' NO SPECIFIC DEPARTMEN'
				SOV ITEM #59		
PO Date 04/	/06/15 PO Number 313000	005355 Total PO Amour	nt	\$1,900.00		
PO Number 31300005355	Supplier Name 301 ENVIRONMENTAL CLEAN-UP, INC	PO Qty Avg Unit Po	rice UOM	Item Description MOBILIZATION, LABOR & EQUIPMENT TO CLEAN ONE (1) SCREW PUMP SUMP, VACUUM OUT SEDIMENT AND HAUL TO ROCKFISH WRF - INVOICE 31315	PO Amount \$1,900.00	Department CROSS CK WTR RECLAMATION FACI
	/06/15 PO Number 313000			\$569.25		
PO Date 04/ PO Number 31300005356	706/15 PO Number 313000 Supplier Name DIAMOND CONSTRUCTORS, INC.	DO5356 Total PO Amour PO Qty Avg Unit Po		Item Description PERSON STREET ASPHALT PATCHING PER INVOICE	PO Amount \$569.25	
PO Number	Supplier Name			Item Description		ELEC CONSTRUCTION 8
PO Number 31300005356	Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty Avg Unit Po	rice UOM	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790		ELEC CONSTRUCTION 8
PO Number 31300005356	Supplier Name	PO Qty Avg Unit Po	rice UOM	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00	\$569.25	ELEC CONSTRUCTION 8
PO Number 31300005356	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000	PO Qty Avg Unit Po 005057 Total PO Amour	rice UOM	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00	\$569.25	ELEC CONSTRUCTION & MAIN
PO Number 31300005356 PO Date 04/ PO Number 31300005057	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty Avg Unit Po 205057 Total PO Amour PO Qty Avg Unit Po	nt rice UOM 0.14 EA	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2"	\$569.25	ELEC CONSTRUCTION & MAIN
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/	Supplier Name DIAMOND CONSTRUCTORS, INC. 707/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 707/15 PO Number 313000	PO Qty Avg Unit Pour Pour Pour Pour Pour Pour Pour Pour	nt rice UOM 0.14 EA	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2" \$1,349.90	\$569.25 PO Amount \$28.00	Department OTHER DEDUCTIONS
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS //07/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO	PO Qty Avg Unit Po 205057 Total PO Amour PO Qty Avg Unit Po	nt rice UOM 0.14 EA	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2" \$1,349.90 Item Description FREIGHT	\$569.25 PO Amount \$28.00 PO Amount \$99.90	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number	Supplier Name DIAMOND CONSTRUCTORS, INC. 707/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 707/15 PO Number 313000 Supplier Name	PO Qty Avg Unit Pour Pour Pour Pour Pour Pour Pour Pour	nt rice UOM 0.14 EA	Item Description	\$569.25 PO Amount \$28.00	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS //07/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO	PO Qty Avg Unit Pour Pour Pour Pour Pour Pour Pour Pour	nt rice UOM 0.14 EA	Item Description	\$569.25 PO Amount \$28.00 PO Amount \$99.90	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176 31300005176	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS //07/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO OLD DOMINION BRUSH CO //07/15 PO Number 313000	PO Qty Avg Unit Pour Pour Pour Pour Pour Pour Pour Pour	nt rice UOM 0.14 EA	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2" \$1,349.90 Item Description FREIGHT PARTS TO REPLACE FAN BLADE ON UNIT 05/3066A (WO 139503).	\$569.25 PO Amount \$28.00 PO Amount \$99.90 \$1,250.00	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176 31300005176	Supplier Name DIAMOND CONSTRUCTORS, INC. 707/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 707/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO OLD DOMINION BRUSH CO	PO Qty Avg Unit Pour Pour Pour Pour Pour Pour Pour Pour	nt rice UOM 0.14 EA	Item Description	\$569.25 PO Amount \$28.00 PO Amount \$99.90	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176 31300005176 PO Date 04/ PO Number 31300005278	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS //07/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO OLD DOMINION BRUSH CO //07/15 PO Number 313000 Supplier Name NATIONWIDE TRANSMISSION	PO Qty Avg Unit Population Popula	nt rice UOM 0.14 EA nt rice UOM nt rice UOM	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2" \$1,349.90 Item Description FREIGHT PARTS TO REPLACE FAN BLADE ON UNIT 05/3066A (WO 139503). \$1,806.44 Item Description PARTS AND LABOR TO REBUILD TRANSMISSION IN UNIT 08/1401 (WO 139525).	\$569.25 PO Amount \$99.90 \$1,250.00 PO Amount \$1,806.44	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE
PO Number 31300005356 PO Date 04/ PO Number 31300005057 PO Date 04/ PO Number 31300005176 31300005176 PO Date 04/ PO Number 31300005278	Supplier Name DIAMOND CONSTRUCTORS, INC. //07/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS //07/15 PO Number 313000 Supplier Name OLD DOMINION BRUSH CO OLD DOMINION BRUSH CO //07/15 PO Number 313000 Supplier Name NATIONWIDE TRANSMISSION	PO Qty Avg Unit Po O05057 Total PO Amour PO Qty Avg Unit Po O05176 Total PO Amour PO Qty Avg Unit Po O05278 Total PO Amour PO Qty Avg Unit Po O05278 Avg Unit P	nt rice UOM 0.14 EA nt rice UOM nt rice UOM	Item Description PERSON STREET ASPHALT PATCHING PER INVOICE #8790 \$28.00 Item Description WASHER, STAINLESS LOCK, 1/2" \$1,349.90 Item Description FREIGHT PARTS TO REPLACE FAN BLADE ON UNIT 05/3066A (WO 139503). \$1,806.44 Item Description PARTS AND LABOR TO REBUILD TRANSMISSION IN UNIT 08/1401 (WO 139525).	\$569.25 PO Amount \$99.90 \$1,250.00 PO Amount \$1,806.44	Department OTHER DEDUCTIONS Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					139821).		
PO Date 04/	07/15 PO Number 31300005315	Total	PO Amount		\$1,698.81		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005315	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT PARTS TO REPAIR LIGHTS AND SEAT BELT IN UNIT	\$448.16	
31300005315	ATLANTIC EMERGENCY SOLUTIONS				05/293 (WO139036).	\$1,250.65	FLEET MAINT INT SERVIC
PO Date 04/	07/15 PO Number 31300005318	Total	PO Amount		\$1,905.08		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005318 31300005318	ALTEC INDUSTRIES INC ALTEC INDUSTRIES INC				FREIGHT LABOR AND PARTS TO REPLACE HYDRAULIC PUMP ON UNIT 9286 (WO 138409).	\$72.61 \$1,832.47	FLEET MAINT INT SERVIO
	'						
	07/15 PO Number 31300005357		PO Amount	HOM	\$18,665.60	DO Amount	Damantmant
PO Number 31300005357	Supplier Name MECHANICAL JOBBERS MARKETING	PO Qty	Avg Unit Price 315.49	UOM EA	Item Description CHIMNEY SEALS	PO Amount \$1,892.94	Department WATER ADMINISTRATION
31300005357	MECHANICAL JOBBERS MARKETING		336.53	FT	REHABILITATE MANHOLES UTILIZING A POLYMERIC LINING (4' DIAMETER MHS)	\$16,772.66	WATER ADMINISTRATION
PO Date 04/	07/15 PO Number 31300005358	Total	PO Amount		\$566,583.29		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005358	T.A. LOVING CO. INC.			EA	ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID - PAY APPLICATION #4	\$566,583.29	NO SPECIF DEPARTMEI
PO Date 04/	07/15 PO Number 31300005359	Total	PO Amount		\$304,484.88		
O Date 04/	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005359	CROWDER CONSTRUCTION COMPANY			EA	ABANDON EXISTING PIEZOMETERS/WALLS	\$7,500.00	NO SPECIF DEPARTME
1300005359	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIF DEPARTME
31300005359	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIF
1300005359	CROWDER CONSTRUCTION COMPANY			EA	DEMOLISH AND REMOVE EXISTING SPILLWAY AND 24-	\$145,000.00	DEPARTME NO SPECIF
1300005359	CROWDER CONSTRUCTION COMPANY		40.00	EA	INCH DIAMETER BOTTOM DRAIN PIPE EXCAVATE, REMOVE AND DISPOSE OF EXISTING	\$3,640.00	DEPARTME NO SPECIF
1300005359					SANITARY SEWER MAIN EXCAVATE, REMOVE, AND DISPOSE OF EXISTING		DEPARTME NO SPECIF
	CROWDER CONSTRUCTION COMPANY		1,500.00	EA	SANITARY SEWER MANHOLES	\$2,250.00	DEPARTME
1300005359	CROWDER CONSTRUCTION COMPANY		5.50	EA	EXCAVATION	\$10,692.55	NO SPECIF DEPARTME
31300005359	CROWDER CONSTRUCTION COMPANY			EA	FURNISH AND INSTALL CAST-IRON SLIDE GATE AND APPURTENANCES	\$17,593.88	NO SPECIF DEPARTME
31300005359	CROWDER CONSTRUCTION COMPANY			EA	FURNISH, INSTALL, AND OPERATE DEWATERING SYSTEM	\$9,000.00	NO SPECIF DEPARTME
31300005359	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPECIF
31300005359	CROWDER CONSTRUCTION COMPANY		25.00	EA	REMOVE, DECANT, AND PROPERLY DISPOSE OF	\$3,318.50	DEPARTME NO SPECIF
31300005359	CROWDER CONSTRUCTION COMPANY		3.50	EA	UNCLASSIFIED EXCAVATION WITHIN THE LAKE STRIPPING OF TOP SOIL	\$18,989.95	DEPARTME NO SPECIF
			0.00			. ,	DEPARTME
31300005359	CROWDER CONSTRUCTION COMPANY			EA	TEMPORARY SEWER BYPASS PUMPING	\$82,800.00	NO SPECIF DEPARTMEI
PO Date 04/	07/15 PO Number 31300005361	Total	PO Amount		\$6,234.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005361	WESCO DISTRIBUTION, INC.		0.35	FT	CABLE, TRIPLEX, #6 AL	\$6,234.90	OTHER DEDUCTION
	07/15 PO Number 31300005362	-	PO Amount		\$386.68		
O Number 31300005362	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 24.17	UOM EA	Item Description SOLVENT, ISOALCOHOL, FO, GALLON	PO Amount \$386.68	Department OTHER DEDUCTION
					\$40.400.75		
PO Date 044	07/15 PO Number 21200005262	Total	PO Amount		\$12.19x /5		
	07/15 PO Number 31300005363 Supplier Name	Total	PO Amount Avg Unit Price	UOM	\$12,198.75 Item Description	PO Amount	Department
O Number				UOM		PO Amount \$948.75	ELEC CONSTRUCTION
PO Number 81300005363	Supplier Name			UOM	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE -		ELEC CONSTRUCTION MAII ELEC CONSTRUCTION
PO Number 31300005363 31300005363	Supplier Name DIAMOND CONSTRUCTORS, INC. DIAMOND CONSTRUCTORS, INC.	PO Qty	Avg Unit Price	UOM	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE - INVOICE 8826	\$948.75	ELEC CONSTRUCTION MAII ELEC CONSTRUCTION
PO Number 81300005363 81300005363 PO Date 04/	Supplier Name DIAMOND CONSTRUCTORS, INC. DIAMOND CONSTRUCTORS, INC. 07/15 PO Number 31300005365	PO Qty	Avg Unit Price PO Amount	UOM	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE -	\$948.75	ELEC CONSTRUCTION MAII ELEC CONSTRUCTION
PO Number 31300005363 31300005363 PO Date 04/	Supplier Name DIAMOND CONSTRUCTORS, INC. DIAMOND CONSTRUCTORS, INC.	PO Qty	Avg Unit Price		Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE - INVOICE 8826 \$1,670.76	\$948.75 \$11,250.00	ELEC CONSTRUCTION MAIN ELEC CONSTRUCTION MAIN Department
PO Number 31300005363 31300005363 PO Date 04/ PO Number 31300005365	Supplier Name DIAMOND CONSTRUCTORS, INC. DIAMOND CONSTRUCTORS, INC. 07/15 PO Number 31300005365 Supplier Name	Total	PO Amount Avg Unit Price	UOM	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE - INVOICE 8826 \$1,670.76 Item Description	\$948.75 \$11,250.00 PO Amount	ELEC CONSTRUCTION MAII ELEC CONSTRUCTION MAII
PO Number 31300005363 PO Date 04/ PO Number 31300005365 PO Date 04/ PO Number 04/ PO Number 04/ PO Number 04/	Supplier Name DIAMOND CONSTRUCTORS, INC. DIAMOND CONSTRUC	Total	PO Amount Avg Unit Price 5.06 PO Amount Avg Unit Price	UOM LB	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE - INVOICE 8826 \$1,670.76 Item Description SEWER SOLVENT, ZEP \$1,626.05 Item Description	\$948.75 \$11,250.00 PO Amount \$1,670.76	ELEC CONSTRUCTION MAII ELEC CONSTRUCTION MAII Department OTHER DEDUCTION Department
PO Number 31300005363 31300005363 PO Date 04/ PO Number 31300005365	Supplier Name DIAMOND CONSTRUCTORS, INC. DO7/15 PO Number 31300005365 DO7/15 PO Number 31300005366	Total PO Qty Total	PO Amount Avg Unit Price 5.06	UOM LB	Item Description ASPHALT/CONCRETE REPAIR AT EXECUTIVE PLACE - INVOICE 8798 ASPHALT/CONCRETE REPAIRS AT EXECUTIVE PLACE - INVOICE 8826 \$1,670.76 Item Description SEWER SOLVENT, ZEP	\$948.75 \$11,250.00 PO Amount \$1,670.76	ELEC CONSTRUCTION MAIN ELEC CONSTRUCTION MAIN Department OTHER DEDUCTION

PO Date

04/07/15

PO Number

31300005367

Total PO Amount

\$13,964.52

PO Number	Supplier Name		PO Qty Avg Unit	Price UO	M Item Description	PO Amount	Department
31300005367	GO ENERGIES, LLC		PO GLY AVG OTHE	Tice 00	ULSD#2 FUEL	\$13,964.52	OTHER DEDUCTI
	07/15 PO Number	31300005368	Total PO Amou		\$330.00		
O Number 1300005368	Supplier Name MATT HAZEN ELECTRIC		PO Qty Avg Unit	Price UO	M Item Description REPLACE DAMAGED METER BASE AT 352 HAWLEY	PO Amount \$330.00	Department UTILITY FIELD SERVI
1300003300	WATT TIAZEN ELECTRIC				DRIVE PER INVOICE DATED MARCH 18, 2015	\$330.00	OTILITY FIELD SERVI
	07/15 PO Number	31300005369	Total PO Amou		\$1,221.88		
PO Number 31300005369	Supplier Name EMMA HAYNER		PO Qty Avg Unit	Price UO	M Item Description BLANKET PURCHASE ORDER TO CLEAN & INSPECT OIL		Department OTHER PRODUCT
71300003303	LIMINATIATIVEIX				WATER SEPARATORS.	Ψ1,221.00	GENERA ⁻
PO Date 04/	07/15 PO Number	31300005371	Total PO Amou	ınt	\$3,562.50		
PO Number 31300005371	Supplier Name STUART C IRBY CO		PO Qty Avg Unit	Price UO I 118.75 EA			Department OTHER DEDUCT
31300005371	STUART CIRBY CO			118.75 EA	HANDHOLE, SIDEWALK, 12X12X24D W/COVER	\$3,562.50	OTHER DEDUCTI
PO Doto 044	07/4E DO Novembra	24200005272	Total DO Amor		\$450.05		
PO Date 04/	07/15 PO Number Supplier Name	31300005373	Total PO Amou		\$156.25 M Item Description	PO Amount	Department
31300005373	STUART C IRBY CO		TO Qty Avg Onit	78.13 EA	-	\$156.25	OTHER DEDUCT
PO Date 04/	07/15 PO Number	31300005374	Total PO Amou	ınt	\$200.24		
O Number	Supplier Name		PO Qty Avg Unit	Price UO	M Item Description	PO Amount	Department
31300005374	STUART C IRBY CO			25.03 EA	A COUPLING, PVC CONDUIT EXP., 4"	\$200.24	OTHER DEDUCT
O Date 04/	07/15 PO Number	31300005375	Total PO Amou		\$9,996.02		
O Number 1300005375	Supplier Name CROWN DODGE OF FAYET	TEVII I E	PO Qty Avg Unit	Price UO	M Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS		Department FLEET MAINT INT SER
1300003373	CROWN DODGE OF FATET	TEVILLE			PARTS AND SERVICE	\$9,990.02	FLEET MAINT INT SEN
O Date 04/	07/15 PO Number	31300005376	Total PO Amou	ınt	\$27.00		
O Number	Supplier Name		PO Qty Avg Unit		100 100 100 100 100 100 100 100 100 100		Department
1300005376	STUART C IRBY CO			0.14 EA	WASHER, SPRING LOCK, 3/4"	\$27.00	OTHER DEDUCT
	07/15 PO Number	31300005377	Total PO Amou		\$5,654.79	DO America	S
1300005377	Supplier Name STUART C IRBY CO		PO Qty Avg Unit	71.85 EA		PO Amount \$718.50	Department OTHER DEDUCT
1300005377	STUART C IRBY CO			51.00 EA		\$1,683.00	OTHER DEDUCT
1300005377	STUART C IRBY CO STUART C IRBY CO			5.67 EA	·	\$28.35 \$328.50	OTHER DEDUCT OTHER DEDUCT
1300005377	STUART C IRBY CO			102.89 EA		\$1,028.90	OTHER DEDUCT
1300005377	STUART CIRBY CO			6.24 EA	·	\$124.80	OTHER DEDUCT
1300005377	STUART C IRBY CO STUART C IRBY CO			0.26 EA 39.54 EA		\$25.50 \$790.80	OTHER DEDUCT OTHER DEDUCT
31300005377	STUART C IRBY CO			23.00 EA		\$460.00	OTHER DEDUCT
1300005377	STUART C IRBY CO			6.76 PR	R BRACE, CROSSARM, WOOD 38 X 18	\$466.44	OTHER DEDUCT
	07/15 PO Number	31300005378	Total PO Amou		\$8,000.00		
O Number 1300005378	Supplier Name CROWN FORD		PO Qty Avg Unit	Price UO	M Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount	Department
						\$8.000.00	FLEET MAINT INT SER
					PARTS (640020).	\$8,000.00	FLEET MAINT INT SER
						\$8,000.00	FLEET MAINT INT SER
	07/15 PO Number	31300005379	Total PO Amou		PARTS (640020). \$1,293.75		
O Number	07/15 PO Number Supplier Name	31300005379	Total PO Amou		\$1,293.75 M Item Description	PO Amount	Department
O Number	07/15 PO Number	31300005379			\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP		Department DEVELOPME
O Number	07/15 PO Number Supplier Name	31300005379			\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX	PO Amount	Department DEVELOPME
O Number	07/15 PO Number Supplier Name	31300005379			\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED	PO Amount	Department DEVELOPME
O Number 1300005379	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number	31300005379 31300005380	PO Qty Avg Unit	Price UO	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57	PO Amount \$1,293.75	Department DEVELOPME MARKE
O Number 1300005379 PO Date 04/	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name	31300005380	PO Qty Avg Unit	Price UO	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description	PO Amount \$1,293.75	Department DEVELOPME MARKE
O Number 1300005379 O Date 04/ O Number 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number	31300005380 TIONS	PO Qty Avg Unit	Price UO	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	PO Amount \$1,293.75	Department DEVELOPME MARKE MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name HD SUPPLY POWER SOLUTHD SUPPLY POWER	31300005380 TIONS TIONS TIONS	PO Qty Avg Unit	Int Price UO 0.95 EA 9.71 EA 2.36 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 CONN, GRD, XFMER, 10 CU SOL - 1 CU STR	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32	Department DEVELOPME MARKE Department OTHER DEDUCT OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name HD SUPPLY POWER SOLUTH HD SUPPLY POWER SOLUTH NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE	31300005380 TIONS TIONS TIONS TIONS	PO Qty Avg Unit	Int Price UO 0.95 EA 9.71 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4"	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75	Department DEVELOPME MARKE Department OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
PO Date 04/ O Number 1300005379 O Number 1300005380 1300005380 1300005380 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name HD SUPPLY POWER SOLUTHD SUPPLY POWER	31300005380 TIONS TIONS TIONS TIONS TIONS TIONS	PO Qty Avg Unit	Price UOI O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00	Department DEVELOPMENT MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name HD SUPPLY POWER SOLUTHD SUPPLY POWER	31300005380 TIONS TIONS TIONS TIONS TIONS TIONS	PO Qty Avg Unit	Price UOI Price UOI 0.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50	Department DEVELOPME MARKE Department OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380	07/15 PO Number Supplier Name NINTH FLOOR 07/15 PO Number Supplier Name HD SUPPLY POWER SOLUTHD SUPPLY POWER	31300005380 TIONS TIONS TIONS TIONS TIONS TIONS	PO Qty Avg Unit	Price UOI O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00	Department DEVELOPME MARKE Department OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLU O7/15 PO Number	31300005380 TIONS TIONS TIONS TIONS TIONS TIONS	Total PO Amou	Price UO O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1"	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$69.00	Department DEVELOPME MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380 100005380 100005380 100005380 100005380	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLU O7/15 PO Number Supplier Name	31300005380 TIONS	Total PO Amou	Price UO O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED CLAMP, AL. STRAIGHT D.E., #4 - 3/0 CONN, GRD, XFMER, 10 CU SOL - 1 CU STR COUPLING, ELECTROFUSION, PE, 4" PIN, POLE TOP, OFFSET, 21" X 1" SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1" \$10,000.00 M Item Description	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$690.00	Department DEVELOPME MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380 100005380 100005380 100005380 100005380	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLU O7/15 PO Number	31300005380 TIONS	Total PO Amou	Price UO O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1"	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$690.00	Department DEVELOPME MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380 100005380 100005380 100005380 100005380	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLU O7/15 PO Number Supplier Name	31300005380 TIONS	Total PO Amou	Price UO O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED CLAMP, AL. STRAIGHT D.E., #4 - 3/0 CONN, GRD, XFMER, 10 CU SOL - 1 CU STR COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1" \$10,000.00 M Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$690.00	Department DEVELOPMENT MARKE Department OTHER DEDUCT
O Number 1300005379 O Date 04/ O Number 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380 1300005380	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLU O7/15 PO Number Supplier Name	31300005380 TIONS	Total PO Amou	Price UO O.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED CLAMP, AL. STRAIGHT D.E., #4 - 3/0 CONN, GRD, XFMER, 10 CU SOL - 1 CU STR COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1" \$10,000.00 M Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$690.00	Department DEVELOPMENT MARKE Department OTHER DEDUCT
PO Date 04/ PO Number 81300005379 PO Date 04/ PO Number 81300005380 81300005380 81300005380 81300005380 81300005380 81300005381	O7/15 PO Number Supplier Name NINTH FLOOR O7/15 PO Number Supplier Name HD SUPPLY POWER SOLUTHD SUPPLY POWER	31300005380 TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TIONS TONS TIONS 31300005381	Total PO Amou PO Qty Avg Unit Total PO Amou PO Qty Avg Unit	Price UO 0.95 EA 9.71 EA 2.36 EA 31.52 EA 13.89 EA 0.27 EA 0.69 EA	\$1,293.75 M Item Description SERVICES TO DESIGN ADD-ON / INTERRUPTER BOX FOR PRINT MEDIA TO PROMOTE THE MCP HEAT PUMP INCENTIVE PROGRAM PER INVOICE NO. 14150 DATED DECEMBER 22, 2014 (PARTIAL BILLING) \$2,710.57 M Item Description A BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED A CLAMP, AL. STRAIGHT D.E., #4 - 3/0 A CONN, GRD, XFMER, 10 CU SOL - 1 CU STR A COUPLING, ELECTROFUSION, PE, 4" A PIN, POLE TOP, OFFSET, 21" X 1" A SLEEVE, SERVICE, #6 TO #6 A STRAP, CONDUIT, H.D., 1" \$10,000.00 M Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE. \$11,260.00 M Item Description	PO Amount \$1,293.75 PO Amount \$19.00 \$242.75 \$28.32 \$1,576.00 \$694.50 \$81.00 \$69.00 PO Amount \$10,000.00	DEVELOPMEI MARKE Department OTHER DEDUCT

PO Number	Supplier News		DO Otto	Ava Unit Drice	UOM	Itom Description	PO Amount	Donartment
	Supplier Name HD SUPPLY POWER SOLUT	IONS	PO Qty	Avg Unit Price 0.14	EA	Item Description CABLE TIES, NYLON, SELF-LOCKING 13"	\$140.00	Department OTHER DEDUCTIONS
31300005382 31300005382	HD SUPPLY POWER SOLUT			0.14	EA	CABLE TIES, NYLON, SELF-LOCKING 13 CABLE TIES, NYLON, SELF-LOCKING 7.5" (100 per PK)	\$140.00 \$140.00	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			2.36	EA	CONN, GRD, XFMER, 10 CU SOL - 1 CU STR	\$141.60	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			8.99	EA	CONNECTOR, STEM, COMPRESSION, #1/0 SOLID AL	\$449.50	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			29.27	EA	INSERT, LOAD-BREAK BUSHING, 200A, 25 KV	\$7,317.50	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			12.99	EA	INSULATOR, FIBERGLASS GUY STRAIN, 24"	\$779.40	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			54.22	EA	INSULATOR, POLYMER SUSPENSION, 69/115 KV	\$1,084.40	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			146.80	EA	JUNCTION, 25 KV LOADBREAK, 2-POSITION	\$734.00	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			4.48	EA	SHACKLES, ANCHOR, 1/2"	\$224.00	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			0.37	EA	SLEEVE, SERVICE, 2 X 2	\$37.00	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			1.70	EA	STRAP, CONDUIT, H.D., 1", 1-HOLE	\$85.00	OTHER DEDUCTIONS
31300005382	HD SUPPLY POWER SOLUT			0.20	EA	WASHER, DOUBLE COIL, SPRING LOCK, 5/8"	\$90.00	OTHER DEDUCTIONS
0.0000000	1.12 00.1. 2.1. 01.12.1. 00.20.			0.20		,	φσσ.σσ	0.112.1.2.2.2.0.1.0.1.0
PO Date 04/0	07/15 PO Number	31300005383	Total	PO Amount		\$10,000.00		
PO Number	Supplier Name PHILLIPS TOWING SERVICE	INC	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005383	PHILLIPS TOWING SERVICE	, INC.				BLANKET PURCHASE ORDER FOR TOWING SERVICES	\$10,000.00	FLEET MAINT INT SERVICE
PO Date 04/0	07/15 PO Number	31300005385	Total	PO Amount		\$5,234.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department TDMT
31300005385	HACH COMPANY					SURFACE SCATTER TURBIDIMETER, PART NO: 2978500	\$5,234.00	PO HOFFER WATER TRMT FACILITY
DO D-1	-	0.4000000000000000000000000000000000000	_	DO 4		22 222 22		
PO Date 04/0	O7/15 PO Number Supplier Name	31300005386	Total PO Qty	PO Amount Avg Unit Price	UOM	\$2,920.00 Item Description	PO Amount	Department
31300005386	PRAXAIR DISTRIBUTION, IN	C.		146.00	EA	BLADE, DIAMOND, CIRCULAR, DI, 14X.125X1", W/20MM ADAPTER	\$2,920.00	OTHER DEDUCTIONS
	'		1	1	1			
	07/15 PO Number	31300005387		PO Amount		\$3,261.30		
PO Number	Supplier Name) INO	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005387	LINE EQUIPMENT SALES CO	· · · · · · · · · · · · · · · · · · ·		288.79	EA	RATCHET TYPE HARD CABLE CUTTER	\$1,732.74	OTHER DEDUCTIONS
31300005387	LINE EQUIPMENT SALES CO	- , -		28.14	EA	WRENCH PIPE, 14"	\$675.36	OTHER DEDUCTIONS
31300005387	LINE EQUIPMENT SALES CO	D., INC.		35.55	EA	WRENCH, ADJUSTABLE, 12"	\$853.20	OTHER DEDUCTIONS
PO Date 04/0	07/15 PO Number	31300005388	Total	PO Amount		\$4,777.14		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005388	CITRIX ONLINE AUDIO, LLC					GOTOMEETING LICENSE RENEWAL FOR 25 ATTENDEES FOR PERIOD MARCH 14, 2015 TO AUGUST 25, 2015 PER	\$4,777.14	TELECOMMUNICATIONS
						INVOICE NO. 1205690792 DATED MARCH 14, 2015		
DO D-11- 04/0				DO 1		4		
PO Date 04/0	07/15 PO Number	31300005389	I otal	PO Amount		\$750.00		
	Supplier Name		PO Oty	Ava Unit Price	I LIOM	Item Description	PO Amount	Department
	Supplier Name HADLEY FORENSIC		PO Qty	Avg Unit Price	UOM	Item Description CONSULTING SERVICES FOR CLAIM #14 CVS 4548 -	PO Amount \$750.00	Department GENERAL &
31300005389	Supplier Name HADLEY FORENSIC		PO Qty	Avg Unit Price	UOM	Item Description CONSULTING SERVICES FOR CLAIM #14 CVS 4548 - INVOICE 461	PO Amount \$750.00	GENERAL &
			PO Qty	Avg Unit Price	UOM	CONSULTING SERVICES FOR CLAIM #14 CVS 4548 -		GENERAL &
31300005389 PO Date 04/0	HADLEY FORENSIC 07/15 PO Number	31300005390	Total	PO Amount		CONSULTING SERVICES FOR CLAIM #14 CVS 4548 - INVOICE 461 \$3,986.00	\$750.00	GENERAL & ADMINISTRATIVE
31300005389 PO Date 04/0	HADLEY FORENSIC D7/15 PO Number Supplier Name				UOM	CONSULTING SERVICES FOR CLAIM #14 CVS 4548 - INVOICE 461 \$3,986.00 Item Description	\$750.00	GENERAL & ADMINISTRATIVE
31300005389 PO Date	HADLEY FORENSIC 07/15 PO Number		Total	PO Amount		CONSULTING SERVICES FOR CLAIM #14 CVS 4548 - INVOICE 461 \$3,986.00	\$750.00	GENERAL & ADMINISTRATIVE
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name		Total	PO Amount		CONSULTING SERVICES FOR CLAIM #14 CVS 4548 - INVOICE 461 \$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS:	\$750.00	GENERAL & ADMINISTRATIVE
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number		Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01	\$750.00 PO Amount \$3,986.00	GENERAL & ADMINISTRATIVE Department WATERSHEDS
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name	ACTING	Total PO Qty	PO Amount Avg Unit Price		\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description	\$750.00 PO Amount \$3,986.00 PO Amount	GENERAL & ADMINISTRATIVE Department WATERSHEDS Department
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number	ACTING	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01	\$750.00 PO Amount \$3,986.00	GENERAL & ADMINISTRATIVE Department WATERSHEDS Department ROCKFISH CK WTR
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC	31300005393	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE	\$750.00 PO Amount \$3,986.00 PO Amount	GENERAL & ADMINISTRATIVE Department WATERSHEDS Department ROCKFISH CK WTR
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number	ACTING	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01	GENERAL & ADMINISTRATIVE Department WATERSHEDS Department ROCKFISH CK WTR RECLAM. FACIL
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name	31300005393 31300005394	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01	Department ROCKFISH CK WTR RECLAM. FACIL
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number	31300005393 31300005394	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01	Department ROCKFISH CK WTR RECLAM. FACIL
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY	3130005393 3130005394 CORP.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01	Department ROCKFISH CK WTR RECLAM. FACIL
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number	31300005393 31300005394	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40	UOM UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01 PO Amount \$2,672.00	Department ROCKFISH CK WTR RECLAM. FACIL Department OTHER DEDUCTIONS
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY	3130005393 3130005394 CORP.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40	UOM	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	\$750.00 PO Amount \$3,986.00 PO Amount \$18,234.01	Department ROCKFISH CK WTR RECLAM. FACIL
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY	3130005393 3130005394 CORP.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price	UOM UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00	Department ROCKFISH CK WTR RECLAM. FACIL Department OTHER DEDUCTIONS Department
31300005389 PO Date	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number	3130005393 3130005394 CORP.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91	UOM UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6"	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75	Department ROCKFISH CK WTR RECLAM. FACIL Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Date 04/0 PO Number 31300005393 PO Date 04/0 PO Number 31300005393 PO Date 04/0 PO Number 31300005394 PO Date 04/0 PO Number 31300005395 PO Date 04/0 PO Number 31300005395	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS	3130005393 3130005394 CORP. 3130005395	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91	UOM UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6" \$4,783.30 Item Description HP 24UH 24IN LED BACKLIT MONITOR, HP PART NO.	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75	Department ROCKFISH CK WTR RECLAM. FACIL Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Date 04/0 PO Number 31300005393 PO Date 04/0 PO Number 31300005394 PO Date 04/0 PO Number 31300005395 PO Date 04/0 PO Number 31300005395 PO Date 04/0 PO Number 31300005395	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS	3130005393 3130005394 CORP. 3130005395	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91 PO Amount Avg Unit Price	UOM UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6" \$4,783.30 Item Description HP 24UH 24IN LED BACKLIT MONITOR, HP PART NO. K5A38AA#ABA, CDWG PART NO. 3623331 HP 9480M I5-4310U 500GB 8GB, HP PART NO.	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75	Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Date 04/0 PO Number 31300005390 PO Date 04/0 PO Number 31300005393 PO Date 04/0 PO Number 31300005394 PO Date 04/0 PO Number 31300005395 PO Date 04/0 PO Number 31300005396 31300005396	HADLEY FORENSIC D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number Supplier Name CDW GOVERNMENT INC.	3130005393 3130005394 CORP. 3130005395	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91 PO Amount Avg Unit Price 142.19	UOM EA UOM EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6" \$4,783.30 Item Description HP 24UH 24IN LED BACKLIT MONITOR, HP PART NO. K5A38AA#ABA, CDWG PART NO. 3623331	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75	Department ROCKFISH CK WTR RECLAM. FACIL Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Date 04/0 PO Number 31300005390 PO Date 04/0 PO Number 31300005393 PO Date 04/0 PO Number 31300005394 PO Date 04/0 PO Number 31300005395 PO Date 04/0 PO Number 31300005396 31300005396 31300005396	D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number CDW GOVERNMENT INC. CDW GOVERNMENT INC.	3130005393 3130005394 CORP. 3130005395	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91 PO Amount Avg Unit Price 4.91 2,000.00 44.39	UOM UOM EA UOM EA EA EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6" \$4,783.30 Item Description HP 24UH 24IN LED BACKLIT MONITOR, HP PART NO. K5A38AA#ABA, CDWG PART NO. 3623331 HP 9480M I5-4310U 500GB 8GB, HP PART NO. J9T39US#ABA, CDWG PART NO. 3517757 HP BUSINESS SLIM TOP LOAD CASE, HP PART NO. H5M91AA, CDWG PART NO. 2999762	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75 PO Amount \$284.38 \$4,000.00 \$88.78	Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS DATABASE SUPPORT DATABASE SUPPORT
31300005389 PO Date	D7/15 PO Number Supplier Name ELLIS LANDSCAPE CONTRA D7/15 PO Number Supplier Name PREMIER MAGNESIA, LLC D7/15 PO Number Supplier Name AMERICAN SAFETY UTILITY D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number Supplier Name HD SUPPLY WATERWORKS D7/15 PO Number CDW GOVERNMENT INC.	3130005393 3130005394 CORP. 3130005395	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 33.40 PO Amount Avg Unit Price 4.91 PO Amount Avg Unit Price 4.91 2,000.00	UOM EA UOM EA EA	\$3,986.00 Item Description VEGETATION MANAGEMENT ON 3 EARTHEN DAMS: MINTZ POND, KORNBOW LAKE & BONNIE DOONE. \$18,234.01 Item Description BLANKET PURCHASE ORDER FOR MAGNESIUM HYDROXIDE \$2,672.00 Item Description VEST,SAFETY,2X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$122.75 Item Description NIPPLE, BRASS, 3/4" X 6" \$4,783.30 Item Description HP 24UH 24IN LED BACKLIT MONITOR, HP PART NO. K5A38AA#ABA, CDWG PART NO. 3623331 HP 9480M I5-4310U 500GB 8GB, HP PART NO. J9T39US#ABA, CDWG PART NO. 3517757 HP BUSINESS SLIM TOP LOAD CASE, HP PART NO.	\$750.00 PO Amount \$18,234.01 PO Amount \$2,672.00 PO Amount \$122.75	Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS DATABASE SUPPOR

PO Date 04/07/15 PO Number 31300005397 Total PO Amount \$1,458.90

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005397	HD SUPPLY WATERWORKS, LTD.		16.21	EA	NIPPLE, BRASS, 2" X 6"	\$1,458.90	OTHER DEDUCTIONS
PO Date 04/ 0	07/15 PO Number 31300005	300 Total	PO Amount		\$267.36		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005399	AMERICAN SAFETY UTILITY CORP.		5.57	EA	LINER, GLOVE, WHITE, 1-SIZE, PAIR	\$267.36	OTHER DEDUCTIONS
DO Doto 04/6	00/45 DO Normbon 24200005	200 Tatal	DO Amount		\$4.004.44		
PO Date 04/0	08/15 PO Number 31300005. Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$4,894.41 Item Description	PO Amount	Department
31300005268	AMICK EQUIPMENT COMPANY, INC.				FREIGHT.	\$94.41	FLEET MAINT INT SERVICE
1300005268	AMICK EQUIPMENT COMPANY, INC.				PARTS TO REPLACE EJECT CYLINDER ON UNIT 07/4032 (WO 139761).	\$4,800.00	FLEET MAINT INT SERVICE
	08/15 PO Number 31300005		PO Amount	LION	\$3,942.67	DO 4	
20 Number 31300005275	Supplier Name ATLANTIC EMERGENCY SOLUTIONS	PO Qty	Avg Unit Price	UOM	Item Description AERIAL CABLE SHEAVES REPLACED ON UNIT 09/200	PO Amount \$969.00	Department FLEET MAINT INT SERVICE
1300005275	ATLANTIC EMERGENCY SOLUTIONS				(WO 137244). BALL JOINT INSPECTION AND REPAIR ON UNIT 07/253	\$2,908.34	FLEET MAINT INT SERVICE
1300005275	ATLANTIC EMERGENCY SOLUTIONS				(WO 139903). FREIGHT	\$65.33	FLEET MAINT INT SERVICE
		l l	I			, , , , , , , , , , , , , , , , , , ,	
O Date 04/0	08/15 PO Number 31300005	277 Total	PO Amount		\$3,795.32		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005277	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR UNIT 09/3103 (WO 139314).	\$3,795.32	FLEET MAINT INT SERVICI
	08/15 PO Number 31300005		PO Amount		\$12,500.00		
O Number 1300005400	Supplier Name EMMA HAYNER	PO Qty	Avg Unit Price	UOM	Item Description CLEAN TWO (2) ONE (1) MILLION GALLON FUEL OIL	PO Amount \$6,500.00	Department OTHER PRODUCTION
1300005400	EMMA HAYNER				TANKS ESTIMATED AMOUNT TO TRANSFER FUEL OIL FROM	\$6,000.00	GENERATION OTHER PRODUCTION
					ONE TANK TO ANOTHER TANK	\$40,000.00	GENERATION
0.0					•• •••		
O Date 04/0 O Number	08/15 PO Number 31300005/ Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$3,590.00 Item Description	PO Amount	Department
1300005401	SAFETY PRODUCTS INC.		17.95		CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	\$3,590.00	OTHER DEDUCTION:
	08/15 PO Number 31300005		PO Amount		\$24,692.00	1	
O Number 1300005402	Supplier Name NETWORK NAVIGATION, INC.	PO Qty	Avg Unit Price	UOM	Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC	PO Amount \$24,692.00	Department ELEC CONSTRUCTION &
					SPECIFICATIONS AND PROPOSAL DATED 3/15/2012 BY DAWN BOYLES		MAIN
O Date 04/0	08/15 PO Number 31300005	403 Total	PO Amount		\$21,516.00		
20 Number 1300005403	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 7.74	UOM EA	Item Description LAMP, SODIUM, 100W, ANS: S54	PO Amount \$15,480.00	Department OTHER DEDUCTIONS
1300005403	WESCO DISTRIBUTION, INC.		100.60		LUMINAIRE, 250 W HPS 120V TYPE II	\$6,036.00	OTHER DEDUCTIONS
	08/15 PO Number 31300005		PO Amount		\$1,102.70		
1300005405	Supplier Name WESTERN BRANCH DIESEL	PO Qty	Avg Unit Price	UOM	Item Description ANNUAL PREVENTIVE MAINTENANCE AGREEMENT FOR	PO Amount \$1,102.70	Department WATER CONST & MAIN
					GENERATOR (S/N 311374-1-1-0909) AT THE FT. BRAGG BOOSTER PUMPING STATION.	**,***	
		·			·		
O Date 04/ 0	08/15 PO Number 31300005	406 Total	PO Amount		\$50,000.00		
O Number 1300005406	Supplier Name POWER SERVICES INC.	PO Qty	Avg Unit Price	UOM	Item Description PWC TASK AUTHORIZATION NO. 15PSI025 - TO PROVIDE	PO Amount \$50,000.00	Department ELEC CONSTRUCTION 8
1000000400	TOWER DERVIDED INC.				CONSULTING SERVICES IN REGARDS TO THE NCDOT CAMDEN ROAD U-2810B PROJECT	φου,σσο.σσ	MAIN
		ı	1	1			
O Date 04/ 0	08/15 PO Number 31300005	407 Total	PO Amount		\$22,864.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005407	MOYNO, INC C/O DAPARAK, INC				(QTY: 2) MOYNO PIPELINER PUMPS, MODEL #P315G050-A	\$22,864.00	CROSS CK WTR RECLAMATION FACIL
					\$1,507.52		
	08/15 PO Number 31300005		PO Amount		1		
O Number	08/15 PO Number 31300005 Supplier Name HD SUPPLY WATERWORKS, LTD.	408 Total	PO Amount Avg Unit Price 62.92	UOM EA	Item Description COUPLING,PACK JOINT,2"X2",MIPXCTS, NO LEAD	PO Amount \$377.52	Department OTHER DEDUCTIONS
O Number 1300005408	Supplier Name		Avg Unit Price	EA	Item Description		OTHER DEDUCTIONS
O Number 1300005408	Supplier Name HD SUPPLY WATERWORKS, LTD.		Avg Unit Price 62.92	EA	Item Description COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD	\$377.52	OTHER DEDUCTION
O Number 1300005408 1300005408 O Date 04/0	Supplier Name HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 98/15 PO Number 31300005	PO Qty 409 Total	Avg Unit Price 62.92 28.25	EA EA	Item Description COUPLING,PACK JOINT,2"X2",MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD \$14,490.00	\$377.52 \$1,130.00	OTHER DEDUCTION: OTHER DEDUCTION:
O Number 1300005408 1300005408 O Date 04/0	Supplier Name HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.	PO Qty	Avg Unit Price 62.92 28.25	EA EA	Item Description COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD	\$377.52	OTHER DEDUCTIONS OTHER DEDUCTIONS Department
O Number 1300005408 1300005408 O Date 04/0	Supplier Name HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 08/15 PO Number 313000054 Supplier Name	PO Qty 409 Total	Avg Unit Price 62.92 28.25 PO Amount Avg Unit Price	EA EA	Item Description COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD \$14,490.00 Item Description	\$377.52 \$1,130.00 PO Amount	OTHER DEDUCTIONS OTHER DEDUCTIONS Department
PO Number 1300005408 1300005408 PO Date 04/0 PO Number 1300005409	Supplier Name HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 08/15 PO Number 313000054 Supplier Name	409 Total	Avg Unit Price 62.92 28.25 PO Amount Avg Unit Price	EA EA	Item Description COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD \$14,490.00 Item Description	\$377.52 \$1,130.00 PO Amount	OTHER DEDUCTIONS OTHER DEDUCTIONS Department
O Number 1300005408 1300005408 O Date 04/0 O Number 1300005409	Supplier Name HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 08/15 PO Number 313000056 Supplier Name LAUREL VALLEY PREMIUM WATER CO	409 Total	Avg Unit Price 62.92 28.25 PO Amount Avg Unit Price 10.00	EA EA	Item Description COUPLING,PACK JOINT,2"X2",MIPXCTS, NO LEAD LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD \$14,490.00 Item Description WATER,CAROLINA BLUE	\$377.52 \$1,130.00 PO Amount	OTHER DEDUCTIONS OTHER DEDUCTIONS

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CONSULTING SERVICES IN REGARDS TO NCDOT LEGION ROAD TIP ID NO. U-2809B PROJECT.		MAIN ⁻
			ļ			LEGION NOAD TII ID NO. 0-2009BT NOSECT.		
PO Date 04/	/08/15 PO Number	31300005411	Total	I PO Amount		\$267,700.00		
PO Number	Supplier Name	31300003411	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005411	MCKIM & CREED, P.A.					PWC TASK AUTHORIZATION NO. 15M&C017 - TO	\$267,700.00	
						PROVIDE PROFESSIONAL CONSULTING SERVICES RELATED TO THE REPLACEMENT OF TEN (10) EXISTING		
						WATER LINE LOCATIONS CROSSING ACTIVE RAILROAD TRACKS WITHOUT ENCASEMENTS		
	<u> </u>							<u> </u>
PO Date 04/	/08/15 PO Number	31300005413	Total	I PO Amount		\$1,625.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005413	N.C. STATE UNIVERSITY-088	331				SESSION 1 OF 8 HOUR ONSITE HAZWOPER REFRESHER	\$812.50	APPARATUS REPAIR SHO
31300005413	N.C. STATE UNIVERSITY-088	331				SESSION 2 OF 8 HOUR ONSITE HAZWOPER REFRESHER	\$812.50	SUBSTATION
						WORKSHOP		
	08/15 PO Number	31300005415		I PO Amount	HOM	\$55.24		
PO Number 31300005415	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price	UOM EA	Item Description INSULATOR, 25 KV DEAD-END, EXTENDED	PO Amount \$55.24	Department OTHER DEDUCTION
	<u>'</u>							<u>'</u>
PO Date 04/	/08/15 PO Number	31300005416	Total	I PO Amount		\$2,437.26		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005416	STUART C IRBY CO			49.74	EA	CLAMP, AL SUSP, 1.74"	\$2,437.26	OTHER DEDUCTION
PO Date 04/	/08/15 PO Number	31300005417	Total	I PO Amount		\$355.88		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005417	STUART C IRBY CO			13.69	EA	BEND, 4" PVC, 24" R, 45 DEGREE	\$355.88	OTHER DEDUCTION
	/09/15 PO Number	31300004024	_	I PO Amount		\$34,572.54	1	1-
PO Number 31300004024	Supplier Name CLARKE POWER SERVICES,	INC	PO Qty	Avg Unit Price	UOM	Item Description PARTS AND LABOR TO REPLACE ENGINE IN UNIT 96/264	PO Amount \$34,572.54	Department FLEET MAINT INT SERVIC
0.00000.02.						(WO133150).	φο 1,01 =10 1	
PO Date 04/	709/15 PO Number	31300005314	Total	I PO Amount		\$2,650.00		
PO Number	Supplier Name ALL PRO AUTOMOTIVE		PO Qty	Avg Unit Price	UOM	Item Description PARTS AND LABOR TO REPAIR ACCIDENT UNIT 08/1366	PO Amount	Department FLEET MAINT INT SERVIC
31300005314	ALL PRO AUTOMOTIVE					(WO139166).	\$2,650.00	FLEET MAINT INT SERVICE
PO Date 04/	/09/15 PO Number	31300005419	Total	I PO Amount		\$1,100.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005419	LIGHTING ANALYSTS, INC.			366.67	EA	LIGHTING ANALYSTS AGI32 NETWORK CLIENT LICENSE(S) SUPPORT PLUS RENEWAL, FOR PERIOD	\$1,100.00	ELECTRICAL ENGINEERIN
						JUNE 20, 2015 THROUGH JUNE 19, 2016, REFERENCE LA USER NO. LAI8086, PER QUOTE NO. 9803 DATED MARCH		
						30, 2015		
PO Date 04/	/09/15 PO Number	31300005421	Total	I PO Amount		\$147.20		
PO Number 31300005421	Supplier Name GRAINGER INDUSTRIAL SUF	DDI V	PO Qty	Avg Unit Price	UOM EA	Item Description FUEL CELL, PASLODE TRIM NAILER TOOL	PO Amount \$147.20	Department OTHER DEDUCTION
31300003421	GRAINGER INDUSTRIAL SUP	FLI		14.72	LA	TOLL CLLL, PASLODE TRIWINAILER TOOL	\$147.20	OTHER DEDOCTION
PO Date 04/	100/45 BO Number	24200005422	Total	LDO Amount		\$42,227.00		
PO Number	/09/15 PO Number Supplier Name	31300005422	PO Qty	Avg Unit Price	UOM	\$12,227.00 Item Description	PO Amount	Department
31300005422	SITEHAWK/INDUSTRIAL DAT	A SYSTE	1 O Gity	Avg one i fice	OOM	ANNUAL PROFESSIONAL LICENSE RENEWAL. APRIL	\$12,227.00	ENVIRONMENTAL
						2015-MARCH 2016 (SITEHAWK, SITEHAWK SDS MANAGEMENT)		COMPLIANCI
	·			<u>'</u>			<u>'</u>	'
PO Date 04/	/09/15 PO Number	31300005423	Total	I PO Amount		\$27,396.96		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005423	L & W INVESTIGATIONS INC.					AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK.	\$27,396.96	UTILITY FIELD SERVICES
						WORK.		
PO Date 04/	/00/45 BO Noveles	24200005404	T=4::1	I BO Amount		\$9 500 00		
PO Date 04/	/09/15 PO Number Supplier Name	31300005424	PO Qty	Avg Unit Price	UOM	\$8,500.00 Item Description	PO Amount	Department
31300005424	INSIGHT MOBILE DATA, INC.		1 O Qty	Avg onit Price	- JOINI	REMAINDER OF YEARLY RENEWAL FOR STREET EAGLE	\$8,500.00	
						PROFESSIONAL TRACKING SERVICE.		
	/09/15 PO Number	31300005425		I PO Amount		\$4,886.63		
PO Number	Supplier Name BMC SOFTWARE INC.		PO Qty	Avg Unit Price 836.63	UOM EA	Item Description BMC CONTINUOUS SUPPORT FOR PERIOD MARCH 30.	PO Amount \$836.63	Department END USER COMPUTING
31300005425				030.03	LA	2015 THROUGH APRIL 10, 2016	фозо.03	LIND OOEK COMPUTING
31300005425						·		
31300005425 31300005425	BMC SOFTWARE INC.			405.00	EA	BMC TRACK-IT! NAMED TECHNICIAN WITH 50 SELF SERVICE USERS (ADDITIONAL LICENSES), PART NO. LP	\$4,050.00	END USER COMPUTING

PO Date

04/10/15

PO Number

31300005429

Total PO Amount

\$128,210.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005429	NATIONAL TRANSFORMER SALES,INC		779.00	EA	TRANSFORMER, CSP, 25 KVA 12.47GRD/7.2-120/240	\$46,740.00	ELEC CONSTRUCTION & MAINT
31300005429	NATIONAL TRANSFORMER SALES,INC		1,149.00	EA	TRANSFORMER, CSP, 50 KVA 12.47GRD/7.2-120/240	\$68,940.00	ELEC CONSTRUCTION 8 MAIN
31300005429	NATIONAL TRANSFORMER SALES,INC		1,253.00	EA	TRANSFORMER, CSP, 50 KVA 24.94GRDY/14.4-120/240	\$12,530.00	ELEC CONSTRUCTION 8 MAIN
PO Date 04/ 1	10/15 PO Number 313000	05430 Total	PO Amount		\$1,403.60		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005430	GRAINGER INDUSTRIAL SUPPLY		1,403.60	EA	4 DRUM STORAGE CONTAINER, P4 PLUS, W/O DRAIN #9636	\$1,403.60	WAREHOUS
	10/15 PO Number 313000		PO Amount		\$106.00		
PO Number 31300005431	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 1.06	UOM EA	Item Description SLEEVE, TENSION, TRIPLEX, #4	PO Amount \$106.00	Department OTHER DEDUCTIONS
PO Date 04/ 1	10/15 PO Number 313000	05422 Total	DO Amount		¢7.075.20		
PO Number	Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$7,975.30 Item Description	PO Amount	Department
31300005432	HD SUPPLY POWER SOLUTIONS		797.53	EA	ENCLOSURE, SPLICE, FOC, ADSS, 8"	\$7,975.30	OTHER DEDUCTIONS
PO Date 04/1	10/15 PO Number 313000	05433 Total	PO Amount		\$3,662.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005433	BOBBY TAYLOR OIL CO., INC.				NON-HIGHWAY DIESEL FUEL (1600 GALLONS)	\$3,662.40	PO HOFFER WATER TRMT FACILITY
PO Date 04/1	10/15 PO Number 313000	05434 Total	PO Amount		\$3,662.54		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005434	SOUTHERN COMPUTER WAREHOUSE		1,831.27	EA	PANASONIC TOUGHBOOK 53 ELITE, CORE I5 4310U, 2 GHZ, WINDOWS 7 PRO / 8.1 PRO DOWNGRADE, 4 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 14" 1366 X 768 (HD), INTEL HD GRAPHICS 4400, 802.11AC - WWAN, WITH TOUGHBOOK PREFERRED, PART NO. CF-532BLZ8CM	\$3,662.54	PO HOFFER WATER TRMT FACILITY
PO Date 04/ 1	10/15 PO Number 313000	05435 Total	PO Amount		\$680.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005435	STUART C IRBY CO		5.44	EA	SPLICE, FULL TENSION AUTOMATIC, 1/0 ACSR	\$680.00	OTHER DEDUCTIONS
PO Date 04/ 1	10/15 PO Number 313000	05436 Total	PO Amount		\$2,249.46		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005436	CDW GOVERNMENT INC.		2,000.00	EA	HP 9480M I5-4310U 500GB 8GB, HP PART NO. J9T39US#ABA, CDWG PART NO. 3517757	\$2,000.00	PROJECT MANAGEMEN
31300005436	CDW GOVERNMENT INC.		44.39	EA	HP BUSINESS SLIM TOP LOAD CASE, HP PART NO. H5M91AA, CDWG PART NO. 2999762	\$44.39	PROJECT MANAGEMEN
31300005436	CDW GOVERNMENT INC.		147.66	EA	HP SB ULTRA SLIM DOCKING STATION G2, HP PART NO.	\$147.66	PROJECT MANAGEMEN
31300005436	CDW GOVERNMENT INC.		57.41	EA	D9Y32UT#ABA, CDWG PART NO. 3145533 HP SB USB EXTERNAL DVD RW DRIVE, HP PART NO. F2B56UT, CDWG PART NO. 3200493	\$57.41	PROJECT MANAGEMEN
	<u>'</u>	l					I
	10/15 PO Number 313000		PO Amount	LIGHT	\$4,385.58		
PO Number 31300005437	Supplier Name CDW GOVERNMENT INC.	PO Qty	Avg Unit Price 1,391.35	UOM EA	Item Description RED HAT ENTERPRISE LINUX SERVER - PREMIUM	PO Amount \$2,782.70	Department TELECOMMUNICATIONS
					SUBSCRIPTION (RENEWAL), MFG PART NO. RH0155783RN, CDWG PART NO. 2253826, FOR PERIOD MARCH 1, 2015 - JUNE 30, 2016, CONTRACT NO. 10382768, RHN: ACE7N, ACCT NO. 5435440		
31300005437	CDW GOVERNMENT INC.		801.44	EA	RED HAT ENTERPRISE LINUX SERVER - STANDARD SUBSCRIPTION (RENEWAL), MFG PART NO. RH0101594RN, CDWG PART NO. 2251286, FOR PERIOD APRIL 1, 2015 - JUNE 30, 2016, CONTRACT NO. 10429104, RHN: ACE7N, ACCT NO. 5435440	\$1,602.88	TELECOMMUNICATIONS
		·					
PO Date 04/ 1	10/15 PO Number 313000	05438 Total	PO Amount		\$25.523.61		
PO Date 04/1	10/15 PO Number 313000 Supplier Name	05438 Total	PO Amount	UOM	\$25,523.61 Item Description	PO Amount	Department
				UOM FT	•	PO Amount \$25,523.61	•
PO Number 31300005438 PO Date 04/1	Supplier Name STUART C IRBY CO 10/15 PO Number 313000	PO Qty 05439 Total	Avg Unit Price 0.49 PO Amount	FT	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90	\$25,523.61	OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name	PO Qty	PO Amount Avg Unit Price	FT	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description	\$25,523.61	OTHER DEDUCTIONS Department
PO Number 31300005438 PO Date 04/1 PO Number 31300005439	Supplier Name STUART C IRBY CO 10/15 PO Number 313000	PO Qty 05439 Total	Avg Unit Price 0.49 PO Amount	FT	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18"	\$25,523.61 PO Amount \$150.40 \$178.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	PO Qty 05439 Total	PO Amount Avg Unit Price 0.49 Avg Unit Price 0.94 1.78 1.44	UOM EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8"	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	PO Qty 05439 Total	PO Amount Avg Unit Price 0.49 PO Amount 0.94 1.78	UOM EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18"	\$25,523.61 PO Amount \$150.40 \$178.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439 31300005439 31300005439	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty 05439 Total PO Qty	PO Amount Avg Unit Price 0.94 1.78 1.44 0.69	UOM EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8" SCREW, LAG, GALV., 1/2" X 4"	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00 \$172.50	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439 31300005439 PO Date 04/1 PO Number	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 10/15 PO Number 313000 Supplier Name	PO Qty 05439 Total PO Qty 05440 Total PO Qty	PO Amount Avg Unit Price 0.49 PO Amount 1.78 1.44 0.69 0.14 PO Amount Avg Unit Price	UOM EA EA EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8" SCREW, LAG, GALV., 1/2" X 4" WASHER, STAINLESS LOCK, 1/2" \$1,064.32 Item Description	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00 \$172.50 \$70.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439 31300005439 PO Date 04/1	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty 05439 Total PO Qty 05440 Total PO Qty	PO Amount Avg Unit Price 0.49 PO Amount 1.78 1.44 0.69 0.14 PO Amount	UOM EA EA EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8" SCREW, LAG, GALV., 1/2" X 4" WASHER, STAINLESS LOCK, 1/2"	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00 \$172.50 \$70.00	Department OTHER DEDUCTIONS MAINT
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439 31300005449 PO Date 04/1 PO Number 31300005440 31300005440	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 10/15 PO Number 313000 Supplier Name SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	PO Qty 05439 Total PO Qty 05440 Total PO Qty	PO Amount Avg Unit Price 0.49 PO Amount 1.78 1.44 0.69 0.14 PO Amount Avg Unit Price 360.88 360.88	UOM EA EA EA EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8" SCREW, LAG, GALV., 1/2" X 4" WASHER, STAINLESS LOCK, 1/2" \$1,064.32 Item Description EPSON WORKFORCE DS-520 DOCUMENT SCANNER, PART NO. B11B234201	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00 \$172.50 \$70.00 PO Amount \$360.88	Department OTHER DEDUCTIONS WASTEWATER CONST. & MAINT WATER CONST. & MAINT
PO Number 31300005438 PO Date 04/1 PO Number 31300005439 31300005439 31300005439 31300005439 PO Date 04/1 PO Number 31300005440	Supplier Name STUART C IRBY CO 10/15 PO Number 313000 Supplier Name HD SUPPLY POWER SOLUTIONS 10/15 PO Number 313000 Supplier Name SOUTHERN COMPUTER WAREHOUSE	PO Qty 05439 Total PO Qty 05440 Total PO Qty	PO Amount Avg Unit Price 0.49 PO Amount 0.94 1.78 1.44 0.69 0.14 PO Amount Avg Unit Price 360.88	UOM EA EA EA EA EA	Item Description GUYSTRAND, 7#6 ALUMOWELD \$858.90 Item Description BOLT, MACHINE, 5/8" X 10" BOLT, MACHINE, 5/8" X 18" NUT, EYE, GALV, 5/8" SCREW, LAG, GALV., 1/2" X 4" WASHER, STAINLESS LOCK, 1/2" \$1,064.32 Item Description EPSON WORKFORCE DS-520 DOCUMENT SCANNER,	\$25,523.61 PO Amount \$150.40 \$178.00 \$288.00 \$172.50 \$70.00 PO Amount \$360.88	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS

BON I	10/15 PO Number 313000054		I PO Amount		\$6,161.91		
PO Number 31300005441	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price	UOM EA	Item Description CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	PO Amount \$169.75	Department OTHER DEDUCTION
31300005441	HD SUPPLY POWER SOLUTIONS		2.36	EA	CONN, GRD, XFMER, 10 CU SOL - 1 CU STR	\$113.28	OTHER DEDUCTION
1300005441	HD SUPPLY POWER SOLUTIONS		4.15	EA	PHOTO CONTROL, ELECTRONIC, 3-WIRE, 120 - 277 V, BLACK	\$5,395.00	OTHER DEDUCTION
1300005441	HD SUPPLY POWER SOLUTIONS		0.16	EA	SCREW, CUSHIONED LAG, 1/4" X 2"	\$160.00	OTHER DEDUCTIO
1300005441	HD SUPPLY POWER SOLUTIONS		26.99	EA	STARTER FOR G.E. 150-400W HPS LUMINAIRE	\$323.88	OTHER DEDUCTIO
	10/15 PO Number 313000054		I PO Amount	HOM	\$325.30	DO Amount	Demonstration
O Number 1300005442	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 9.55	UOM EA	Item Description CONNECTOR, BRONZE, DOUBLE TAP LUG, #6-250	PO Amount \$152.80	Department OTHER DEDUCTIO
1300005442	HD SUPPLY POWER SOLUTIONS		0.69	EA	SCREW, LAG, GALV., 1/2" X 4"	\$172.50	OTHER DEDUCTIO
PO Date 04/	MOME	12 Tota	LDO Amount		\$4.042.00		
O Number	10/15 PO Number 3130000544 Supplier Name	PO Qty	Avg Unit Price	UOM	\$1,042.00 Item Description	PO Amount	Department
31300005443	HD SUPPLY POWER SOLUTIONS		26.05	EA	LINK, CLEVIS EYE EXTENSION, 3/4" X 12"	\$1,042.00	OTHER DEDUCTIO
PO Date 04/	142/45 DO Number 242000054	C Tota	I DO Amount		\$24E 20		
O Number	13/15 PO Number 3130000510 Supplier Name	PO Qty	Avg Unit Price	UOM	\$345.26 Item Description	PO Amount	Department
31300005166	SOUTHERN COMPUTER WAREHOUSE		172.63	EA	HP DDR3 8 GB DIMM 240 PIN 1600 MHZ / PC3-12800,	\$345.26	APPLICATIONS SUPPO
					UNBUFFERED ECC PROMO FOR WORKSTATION Z1, Z230, Z420, PART NO. A2Z50AT		
	713/15 PO Number 313000053		I PO Amount	HOM	\$3,858.75	DO Amount	Demontracut
1300005356	Supplier Name DIAMOND CONSTRUCTORS, INC.	PO Qty	Avg Unit Price	UOM	Item Description TRANSFORMER PAD ADDITIONS PER ESTIMATE #2015-	PO Amount \$3,858.75	Department SUBSTATIO
					101		
O Date 04/	/13/15 PO Number 313000054	5 Tota	I PO Amount		\$1,887.50		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005445	WESCO DISTRIBUTION, INC.		3.54	EA	FUSELINK, TYPE "S", 40 AMP	\$708.00	OTHER DEDUCTION
1300005445	WESCO DISTRIBUTION, INC.		3.55	EA	FUSELINK, TYPE "S", 50 AMP	\$355.00	OTHER DEDUCTIO
1300005445 1300005445	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION. INC.		9.80	EA EA	SLEEVE, FULL TENSION, ALUM 5005, #1/0 TENSION, ALUM, 5005, #355 MCM, SLEEVE	\$334.50 \$490.00	OTHER DEDUCTION OTHER DEDUCTION
					, , , , , , , , , , , , , , , , , , , ,	, , , ,	
O Date 04/	13/15 PO Number 313000054	6 Tota	I PO Amount		\$2,370.50		
PO Number 31300005446	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 3.18	UOM EA	Item Description FUSELINK, TYPE "S", 10 AMP	PO Amount \$477.00	Department OTHER DEDUCTIO
1300005446	HD SUPPLY POWER SOLUTIONS		3.19	EA	FUSELINK, TYPE "S", 15 AMP	\$478.50	OTHER DEDUCTIO
31300005446	HD SUPPLY POWER SOLUTIONS		8.88	EA	SLEEVE, FULL TENSION, ALUMINUM 5005, #2	\$444.00	OTHER DEDUCTIO
31300005446	HD SUPPLY POWER SOLUTIONS		9.71	EA	SLEEVE, TENSION, TRIPLEX, #2/0	\$971.00	OTHER DEDUCTIO
PO Date 04/	/13/15 PO Number 313000054	7 Tota	I PO Amount		\$16,739.83		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005447	301 ENVIRONMENTAL CLEAN-UP, INC				LABOR AND EQUIPMENT TO REMOVE SEDIMENT FROM THE PO HOFFER RAW WATER STATION WET WELL.	\$16,739.83	PO HOFFER WATER TRI FACILI
							.,,,,,,
PO Date 04/	13/15 PO Number 313000054	8 Tota	I PO Amount		\$2,172.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
4200005440		T O Qty	_	F.	DANTE ODANICE ELECTIONILY MASSES		
	STUART C IRBY CO	T O Giy	53.00	EA EA	PANTS,ORANGE, ELECT ONLY, XLARGE PANTS,ORANGE,ELECT, ONLY - XXXL	\$318.00	OTHER DEDUCTIO
31300005448		- O dity	_	EA EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY -	\$318.00 \$345.00	OTHER DEDUCTIO
1300005448	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO	10 diy	53.00 57.50 87.50	EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG	\$318.00 \$345.00 \$525.00	OTHER DEDUCTIO OTHER DEDUCTIO
31300005448 31300005448 31300005448	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO		53.00 57.50 87.50 82.00	EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - LRG	\$318.00 \$345.00 \$525.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
31300005448 31300005448 31300005448	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO		53.00 57.50 87.50	EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY -	\$318.00 \$345.00 \$525.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448	STUART C IRBY CO		53.00 57.50 87.50 82.00	EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - X LRG	\$318.00 \$345.00 \$525.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 81300005448 PO Date 04/	STUART C IRBY CO 213/15 PO Number 313000054	l9 Total	53.00 57.50 87.50 82.00 82.00	EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00	\$318.00 \$345.00 \$525.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 PO Date 04/	STUART C IRBY CO		53.00 57.50 87.50 82.00	EA EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED,	\$318.00 \$345.00 \$525.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 PO Date 04/	STUART C IRBY CO 213/15 PO Number 3130000544 Supplier Name	l9 Total	53.00 57.50 87.50 82.00 82.00	EA EA EA	PANTS,ORANGE,ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 PO Date 04/	STUART C IRBY CO 213/15 PO Number 3130000544 Supplier Name	l9 Total	53.00 57.50 87.50 82.00 82.00	EA EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WI
1300005448 1300005448 1300005448 1300005448 20 Date 04/	STUART C IRBY CO Taylor Pane CAROTEK, INC.	PO Qty Total	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price	EA EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WTRECLAMATION FAC
20 Date 04/20 Number	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO	J9 Total	53.00 57.50 87.50 82.00 82.00	EA EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE Department
20 Date 04/20 Date 04/20 Number	STUART C IRBY CO 213/15 PO Number 3130000544 CAROTEK, INC. 213/15 PO Number 3130000544 Supplier Name CAROTEK INC.	PO Qty Total	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price	EA EA EA	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE Department
20 Date 04/20 Date 04/20 Number 1300005450	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY	PO Qty Total PO Qty Total	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price 6.29	EA EA EA UOM	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description STAPLE, GROUND WIRE, SMALL	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE Department OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 81300005448 81300005449 PO Date	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO SUPPLIE Name CAROTEK, INC. Supplier Name WESCO DISTRIBUTION, INC. Supplier Name WESCO DISTRIBUTION, INC.	PO Qty Total	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price 6.29 I PO Amount Avg Unit Price	EA EA UOM LB	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description STAPLE, GROUND WIRE, SMALL \$540.00 Item Description	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE Department OTHER DEDUCTIO
20 Date 04/20 Number 31300005445 20 Date 04/20 Number 31300005450	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY	PO Qty Total PO Qty Total	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price 6.29	EA EA UOM LB	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description STAPLE, GROUND WIRE, SMALL	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE Department OTHER DEDUCTIO
1300005448 1300005448 1300005448 1300005448 1300005448 1300005449 10 Number 1300005450 10 Number 1300005450	STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO SUPPLIE Name CAROTEK, INC. Supplier Name WESCO DISTRIBUTION, INC. Supplier Name WESCO DISTRIBUTION, INC.	PO Qty Total PO Qty Total PO Qty	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price 6.29 I PO Amount Avg Unit Price	EA EA UOM LB	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description STAPLE, GROUND WIRE, SMALL \$540.00 Item Description	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE Department OTHER DEDUCTIO
81300005448 81300005448 81300005448 81300005448 81300005448 PO Date	STUART C IRBY CO Taylor Name CAROTEK, INC. Taylor Name WESCO DISTRIBUTION, INC. Taylor Name Supplier Name WESCO DISTRIBUTION, INC.	PO Qty Total PO Qty Total PO Qty	53.00 57.50 87.50 82.00 82.00 I PO Amount Avg Unit Price 6.29 I PO Amount Avg Unit Price 27.00	EA EA UOM LB	PANTS, ORANGE, ELECT. ONLY - XXXL RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - XXX LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - LRG RAIN JACKET, ORANGE, ELECT. CONSTRUCTION ONLY - X LRG \$12,039.00 Item Description (2) EIM 2000 SERIES ACTUATORS, (2) CLOSE COUPLED, 3 PHASE, NEMA 4 DISCONNECTS WITH ALUMINUM HOUSING AND (1) REPLACEMENT STEM \$3,302.25 Item Description STAPLE, GROUND WIRE, SMALL \$540.00 Item Description SOCKET, METER, 6-TERM INSTMT, 3S/4S	\$318.00 \$345.00 \$525.00 \$492.00 \$492.00 PO Amount \$12,039.00	OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO OTHER DEDUCTIO Department CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE CROSS CK WT RECLAMATION FACE Department OTHER DEDUCTIO

PO Date 0	04/13/15 PO Number	31300005453	Total	PO Amount		\$15.20		
PO Number	Supplier Name	31300003433	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005453	WESCO DISTRIBUTION, INC).		1.52	EA	SPLICE, COPPER LONG BARREL, 2/0	\$15.20	OTHER DEDUCTIONS
PO Date	04/13/15 PO Number	31300005454	Total	PO Amount		\$790.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005454	NEBRE CONSTRUCTION CO	D., INC.				LABOR AND MATERIALS TO REMOVE PAINT AND RUST FROM STEEL POST AND BEAMS. PROVIDE AND INSTALL	\$790.00	PO HOFFER WATER TRMT FACILITY
						ACRYLIC PAINT TO SURFACE.		TAGIETT
PO Date 0	04/14/15 PO Number	31300005455	Total	PO Amount		\$153.60		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005455	TENCARVA MACHINERY CO).		25.60	EA	GAUGE, OIL LEVEL, F/T3A3B PUMP, #S1471	\$153.60	OTHER DEDUCTIONS
PO Date 0	04/14/15 PO Number	31300005456	Total	PO Amount		\$6,478.70		
PO Number	Supplier Name	LTD	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005456	HD SUPPLY WATERWORKS	i, LID.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$6,478.70	OTHER DEDUCTIONS
PO Date 0	04/14/15 PO Number	31300005457	Total	PO Amount		\$189.00		
PO Number	Supplier Name HD SUPPLY POWER SOLUT	TONE	PO Qty	Avg Unit Price	UOM EA	Item Description	PO Amount \$189.00	Department OTHER DEDUCTIONS
31300005457	HD SUPPLY POWER SOLUT	10113		1.09	EA	FITTING,90 DEG.FOR 1-5/8" FLG. CHANNEL	\$169.00	OTHER DEDUCTIONS
DO -			_					
	04/14/15 PO Number	31300005458		PO Amount		\$7,241.48		
PO Number 31300005458	Supplier Name HD SUPPLY WATERWORKS	LTD	PO Qty	Avg Unit Price 1,592.47	UOM EA	Item Description HYDRANT, 4 1/2", 6', BURY	PO Amount \$6,369.88	Department OTHER DEDUCTIONS
31300005458	HD SUPPLY WATERWORKS	,		1,592.47	FT	PIPE, PVC, 4", 20', C-900	\$6,369.88	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005458	HD SUPPLY WATERWORKS	*		13.40	FT	PIPE,PVC,15" SEWER,SDR26,14' LONG	\$750.40	OTHER DEDUCTIONS
PO Date 0	04/14/15 PO Number	31300005461	Total	PO Amount		\$3,273.32		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005461	HD SUPPLY WATERWORKS	, LTD.		167.90	EA	BEND,DI,6" - 45,MJ,401 LINED	\$1,007.40	OTHER DEDUCTIONS
31300005461	HD SUPPLY WATERWORKS	, LTD.		1.05	EA	BOLT, W/NUT, HEX, 5/8" X 2-1/2"	\$420.00	OTHER DEDUCTIONS
31300005461	HD SUPPLY WATERWORKS	,		23.21	EA	CLAMP, 2" X 6", OD = 2.38	\$92.84	OTHER DEDUCTIONS
31300005461 31300005461	HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS			6.75 27.40	EA EA	NIPPLE, BRASS, 2" X 2", NO LEAD SADDLE, SERV, 6" X 1", OD=6.63	\$337.50 \$109.60	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005461	HD SUPPLY WATERWORKS	·		28.77	EA	SECTION, SLOTTED, BOTTOM	\$863.10	OTHER DEDUCTIONS
31300005461	HD SUPPLY WATERWORKS	, LTD.		110.72	EA	VALVE, BY-PASS	\$442.88	OTHER DEDUCTIONS
PO Date	04/14/15 PO Number	31300005462	Total	PO Amount		\$50,000.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005462	CARUS CORPORATION					BLANKET PO FOR CORROSION INHIBITOR FOR THE GLENVILLE WTF	\$50,000.00	GLENVILLE LK WTR TRMT FACILITY
						,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PO Date 0	04/14/15 PO Number	24200005462	Tetal	DO Amount		\$22E E2		
PO Number	04/14/15 PO Number Supplier Name	31300005463	PO Qty	PO Amount Avg Unit Price	UOM	\$335.52 Item Description	PO Amount	Department
31300005463	NORTHERN SAFETY CO.,IN	C.	FO Qty	6.99	PR	GLOVES, LEATHER, NON-GAUNTLET, MED.	\$335.52	OTHER DEDUCTIONS
	<u> </u>							
PO Date 0	04/14/15 PO Number	31300005465	Total	PO Amount		\$2,339.76		
PO Number	Supplier Name	31300003403	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005465	IPC OF FAYETTEVILLE, INC.		FO Qty	23.50	CS	BAG, REFUSE,BLACK,30" X 36", MED., 1.0ML, (250/CS)	\$1,410.00	OTHER DEDUCTIONS
31300005465	IPC OF FAYETTEVILLE, INC.			5.96	EA	LYSOL, DISINFECTANT, SPRAY, 19OZ.	\$929.76	OTHER DEDUCTIONS
PO Date 0	04/15/15 PO Number	31300005467	Total	PO Amount		\$24,187.09		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005467	HD SUPPLY WATERWORKS	, LTD.		11.08	EA	ADAPTER, 2" MALE, S X MPT, FOR PVC PIPE, SCH 80	\$221.60	OTHER DEDUCTIONS
31300005467	HD SUPPLY WATERWORKS	,		66.88	EA	BOX, METER, CI, STD	\$1,605.12	OTHER DEDUCTIONS
31300005467 31300005467	HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS	<u> </u>		95.21 3.37	EA EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD ELBOW, 90, S X S F/2" PVC PIPE, SCH 80	\$2,665.88 \$84.25	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005467	HD SUPPLY WATERWORKS	·		15.59	EA	EPOXY, F/SEWER SADDLE	\$1,122.48	OTHER DEDUCTIONS
31300005467	HD SUPPLY WATERWORKS			34.41	EA	GLAND,6" GRIP RING, ACC SET DI/C-900	\$1,720.50	OTHER DEDUCTIONS
31300005467	HD SUPPLY WATERWORKS	·		9.64	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$202.44	OTHER DEDUCTIONS
31300005467	HD SUPPLY WATERWORKS	·		77.14	EA	INSERTA-TEE,4" DIA. SDR-26, FOR 8" PVC PIPE	\$771.40	OTHER DEDUCTIONS
31300005467 31300005467	HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS	·		11.43 80.85	EA EA	LID,VALVE BOX,STANDARD, W/2" SKIRT LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER	\$228.60 \$2,425.50	OTHER DEDUCTIONS OTHER DEDUCTIONS
	JOST ET WATERWORKS	.,		00.03	<u>-</u> ^	SWIVEL, NO LEAD (COPPER)	Ψ2,420.00	OTHER DEDOCTION
31300005467	HD SUPPLY WATERWORKS	·		10.97	EA	NIPPLE, BRASS 2" X 4"	\$219.40	OTHER DEDUCTIONS
31300005467 31300005467	HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS	·		166.89 756.58	EA EA	RING & COVER, MANHOLE (THROATED) SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	\$1,001.34 \$756.58	OTHER DEDUCTIONS OTHER DEDUCTIONS
- 100000 1 01	HD SUPPLY WATERWORKS	•		388.04	EA	VALVE, GATE, CI, 6", MJ	\$7,760.80	OTHER DEDUCTIONS
31300005467		•		170.06	EA	VALVE, ORISEAL, 2", NO LEAD	\$3,401.20	OTHER DEDUCTIONS
31300005467 31300005467	HD SUPPLY WATERWORKS							
	HD SUPPLY WATERWORKS							
31300005467	'	31300005468	Total	PO Amount		\$24.400.00		
31300005467 PO Date (04/15/15 PO Number	31300005468		PO Amount	UOM	\$24,400.00 Item Description	PO Amount	Department
31300005467	'	31300005468	Total	PO Amount Avg Unit Price 305.00	UOM EA	\$24,400.00 Item Description POLE, WOOD, 50' CLASS 3	PO Amount \$24,400.00	Department OTHER DEDUCTIONS

	/15/15 PO Number	31300005469	Total PO Amount		\$1,795.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005469	N.C. STATE UNIVERSITY				ENERGY MANAGEMENT DIPLOMA "IMPROVING EQUIPMENT EFFICIENCIES" REGISTRATION FOR LLOYD TATUM FROM MAY 11, 2015 - MAY 15, 2015	\$1,795.00	CONSERVATIO
	/15/15 PO Number	31300005470	Total PO Amount		\$564.50	1	
1300005470	Supplier Name HD SUPPLY POWER SOLUT	TIONS	PO Qty Avg Unit Price 11.29	EA	Item Description LABEL,"TWO-WAY FEED", 10" X 7" ADHESIVE, (25/PK)	PO Amount \$564.50	Department OTHER DEDUCTION
O Date 04/	/15/15 PO Number	31300005474	Total PO Amount		\$785.28		
PO Number 81300005474	Supplier Name AMERICAN SAFETY UTILITY	/ CORP	PO Qty Avg Unit Price	UOM PR	Item Description GLOVE,WORK,LEATHER,ELEC ONLY, XL	PO Amount \$785.28	Department OTHER DEDUCTION
	'	CONT.	10.50	TIX	OLOVE, WORK, LEATHER, LEEC ONE 1, AL	ψ/ 03.20	OTHER BEBOOTION
O Date 04/	/15/15 PO Number	31300005475	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,690.00	PO Amount	Department
1300005475	Supplier Name JOHNSON LUMBER PRODU	CTS, INC.	PO Qty Avg Unit Price 0.34	EA	Item Description STAKE, ENGINEER, 3/4" X 2" X 18"	\$340.00	Department OTHER DEDUCTION
1300005475	JOHNSON LUMBER PRODU	· · · · · · · · · · · · · · · · · · ·	0.50	EA	STAKE, ENGINEER, 3/4" X 2" X 24"	\$500.00	OTHER DEDUCTION
1300005475	JOHNSON LUMBER PRODU	CTS, INC.	0.85	EA	STAKE, ENGINEERING, 3/4" X 2" X 45"	\$850.00	OTHER DEDUCTION
O Date 04/	/15/15 PO Number	31300005479	Total PO Amount		\$9,385.60		
O Number 1300005479	Supplier Name WESCO DISTRIBUTION, INC).	PO Qty Avg Unit Price	UOM EA	Item Description CROSSARM, 10 FOOT, TANGENT, FIBERGLASS	PO Amount \$9,385.60	Department OTHER DEDUCTION
	,		1 10 110			V	
O Date 04/	/15/15 PO Number	31300005480	Total PO Amount PO Qty Avg Unit Price	UOM	\$280.00 Item Description	PO Amount	Department
1300005480	Supplier Name VOGT POWER INTERNATIO	NAL, INC.	Avg onit Price	EA	GASKET,BOILER RISER HEADER,OVAL SHAPE FLEX.	\$280.00	OTHER DEDUCTION
O Date 04/	/15/15 PO Number	31300005482	Total PO Amount		\$6,868.40		
O Number 1300005482	Supplier Name RAYCO SAFETY INC.		PO Qty Avg Unit Price 92.25	UOM CS	Item Description COVERALLS, DISPOSABLE, SIZE XXXL	PO Amount \$3,690.00	Department OTHER DEDUCTION
1300005482	RAYCO SAFETY INC.		17.00	EA	HAND SANITIZER STATION, REFILL	\$680.00	OTHER DEDUCTION
1300005482	RAYCO SAFETY INC.		160.70	EA	RESPIRATOR, FULL-FACE, MEDIUM/LARGE	\$1,928.40	OTHER DEDUCTIO
1300005482 1300005482	RAYCO SAFETY INC. RAYCO SAFETY INC.		1.75	EA PK	SWEAT BAND, HARD HAT CARTRIDGE, MULTI-PURPOSE, "DEFENDER"	\$105.00 \$465.00	OTHER DEDUCTION OTHER DEDUCTION
O Date 04/	/15/15 PO Number	31300005483	Total PO Amount		\$200.00		
0 Date 04/	13/13 FO Number	31300003403	Total FO Alliount		φ 2 00.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
	Supplier Name NORTHERN SAFETY CO.,INC	C.	PO Qty Avg Unit Price 2.50	UOM PR	Item Description GLASSES, SAFETY, CLEAR	PO Amount \$200.00	Department OTHER DEDUCTION
1300005483	NORTHERN SAFETY CO.,INC	C. 31300005485	Total PO Amount	PR	GLASSES, SAFETY, CLEAR \$179,182.67	\$200.00	OTHER DEDUCTION
1300005483 O Date 04/ O Number	NORTHERN SAFETY CO.,IN		2.50	PR	GLASSES, SAFETY, CLEAR	\$200.00	OTHER DEDUCTION Department NO SPECIFIE
1300005483 O Date 04/ O Number 1300005485	NORTHERN SAFETY CO.,INC. /15/15 PO Number Supplier Name		Total PO Amount	PR UOM	\$179,182.67 Item Description	\$200.00	OTHER DEDUCTION Department NO SPECIF DEPARTMEN
1300005483 O Date 04/ O Number 1300005485	715/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		Total PO Amount PO Qty Avg Unit Price 340.00	UOM EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18'	\$200.00 PO Amount \$6,000.00 \$55,760.00	OTHER DEDUCTION Department NO SPECIF DEPARTMENT NO SPECIF DEPARTMENT DEPARTMENT DEPARTMENT
1300005483 O Date 04/ O Number 1300005485 1300005485	NORTHERN SAFETY CO.,INC 715/15 PO Number Supplier Name SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	UOM EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20'	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00	Department NO SPECIFI DEPARTMEI NO SPECIFI DEPARTMEI NO SPECIFI DEPARTMEI NO SPECIFI DEPARTMEI
O Date 04/ O Number 1300005485 1300005485	715/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		Total PO Amount PO Qty Avg Unit Price 340.00	UOM EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST	\$200.00 PO Amount \$6,000.00 \$55,760.00	Department NO SPECIF DEPARTMEI NO SPECIF DEPARTMEI NO SPECIF DEPARTMEI NO SPECIF DEPARTMEI NO SPECIF
1300005483 O Date 04/ O Number 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC 715/15 PO Number Supplier Name SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	UOM EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00	Department NO SPECIF DEPARTMEI NO SPECIF
1300005483 PO Date 04/ O Number 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	UOM EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00	Department NO SPECIFI DEPARTMEN
1300005483 O Date 04/ O Number 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	PR UOM EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25	Department NO SPECIF DEPARTMEI
1300005483 O Date 04/ O Number 1300005485 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	PR UOM EA EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90	Department NO SPECIF DEPARTMEI NO SPECIF
1300005483 PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485	715/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00	PR UOM EA EA EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52	Department NO SPECIFI DEPARTMEN
1300005483 PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.	31300005485	2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00 50,000.00	PR UOM EA EA EA EA EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00	Department NO SPECIFI
PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.		Total PO Amount PO Qty	PR UOM EA EA EA EA EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00	Department NO SPECIFI DEPARTMENT NO SPECIFI
1300005483 PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.	31300005485	2.50 Total PO Amount PO Qty Avg Unit Price 340.00 17,500.00 50,000.00	PR UOM EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00	Department NO SPECIFIED DEPARTMENT NO SPECIFIED DEPARTMENT NO SPECIFIED NO SPECIFIED NO SPECIFIED DEPARTMENT NO SPECIFIED DEPARTMENT NO SPECIFIED DEPARTMENT NO SPECIFIED DEPARTMENT NO SPECIFIED NO SPECIFIED NO SPECIFIED DEPARTMENT NO SPECIFIED NO SPECIFIE
PO Date 04/PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485	NORTHERN SAFETY CO.,INC /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA EA EA EA EA EA UOM	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00	Department NO SPECIFI DEPARTMENT NO SPECIFI
1300005483 PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA EA EA EA EA EA UOM EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00	Department NO SPECIFI DEPARTMENT NO SPECIFI
1300005483 PO Date 04/ O Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005486 1300005486 1300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. LANDIS+GYR, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00 PO Amount \$6,528.00 \$19,200.00	Department NO SPECIFI DEPARTMEN
PO Date 04/ PO Number 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005485 1300005486 1300005486 1300005486 1300005486 1300005486 1300005486 1300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. LANDIS+GYR, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE.	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00 PO Amount \$6,528.00 \$19,200.00 \$1,075,200.00	Department NO SPECIFI DEPARTMEN
PO Date 04/ PO Number 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005486 31300005486 31300005486 31300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. LANDIS+GYR, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 4 TERM 3W; 1 PHASE \$988,192.00 Item Description ELSTER METER WITH FLEXNET CARD 16S (CLASS 200)	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00 PO Amount \$6,528.00 \$19,200.00 \$1,075,200.00	Department NO SPECIFI DEPARTMEN
PO Date 04/ PO Number 81300005485 81300005485 81300005485 81300005485 81300005485 81300005485 81300005485 81300005485 81300005485 81300005485 81300005486 81300005486 81300005486 81300005486 81300005486 81300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. /15/15 PO Number Supplier Name LANDIS+GYR, INC.	31300005485	Total PO Amount PO Qty	PR UOM EA EA EA EA EA EA EA EA EA UOM EA EA UOM EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16:-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE \$988,192.00 Item Description ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: 2D3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30 ELSTER METER WITH FLEXNET CARD 16S (CLASS 320)	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00 PO Amount \$6,528.00 \$19,200.00	Department NO SPECIFI DEPARTMEN
PO Number 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005485 31300005486 31300005486 31300005486	NORTHERN SAFETY CO.,INI /15/15 PO Number Supplier Name SULLIVAN EASTERN, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. LANDIS+GYR, INC. /15/15 PO Number Supplier Name LANDIS+GYR, INC. LANDIS+GYR, INC. /15/15 PO Number Supplier Name SENSUS USA	31300005485	Total PO Amount PO Qty	PR UOM EA UOM EA EA EA EA	\$179,182.67 Item Description EROSION AND SEDIMENTATION CONTROL FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER MAIN 16'-18' FURNISH AND INSTALL 6-FOOT DIAMETER PRECAST CONCRETE MANHOLE 18-20' MAINTENANCE OF SANITARY SEWER FLOW REQUIREMENTS PCO #2 - ANTI-MICROBIAL ADDITIVE TO PRECAST MANHOLES PCO #2 - NITRILE MANHOLE PIPE GASKETS PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS TRAFFIC CONTROL TRUCK ROUTE BOND FEE ,100,928.00 Item Description FOCUS AXR (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 320; 4 TERM 3W; 1 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 12S; CLASS 200; 5 TERM 3W; 3 PHASE. FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE FOCUS AXR SD (ANSI C12.18 TYPE II OPTICAL PORT INCLUDED); FORM 2S; CLASS 200; 4 TERM 3W; 1 PHASE \$988,192.00 Item Description ELSTER METER WITH FLEXNET CARD 16S (CLASS 200) (FORM/CLASS: 16S/C200; MODEL A3T; CATALOG #: ZD3W10LB082; FORM 16S; CLASS 200) - SOV ITEM #30	\$200.00 PO Amount \$6,000.00 \$55,760.00 \$35,000.00 \$20,000.00 \$45,256.25 \$10,251.90 \$1,361.52 \$5,000.00 \$553.00 PO Amount \$6,528.00 \$19,200.00 \$1,075,200.00	Department NO SPECI DEPARTMI

DO 11	la " "	DO O		HOM	In 5 10	D0.4	
PO Number 31300005487	Supplier Name SENSUS USA	PO Qty	Avg Unit Price 90.00	UOM EA	Item Description IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)	PO Amount \$54,000.00	Department NO SPECIFIC
31300005487	SENSUS USA		70.00	EA	IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM	\$324,800.00	DEPARTMENT NO SPECIFIC
31300005487	SENSUS USA		314.72	EA	#I2S1GDXX) OMNI METERS - 1-1/2" OMNI R2 - SOV ITEM #41 (SENSUS	\$31,472.00	DEPARTMENT NO SPECIFIC
					ITEM #R11XXXXG8BA1C)	. ,	DEPARTMENT
31300005487	SENSUS USA		70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)	\$373,800.00	NO SPECIFIC DEPARTMENT
PO Date 04/1 :	5/15 PO Number 31300005488	Total	PO Amount		\$689,652.48		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005488	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
31300005488	SENSUS USA		50.00	EA	LANDIS & GYR FOCUS AXR-SD 2S (CLASS 200) - SENSUS FLEXNET CARD (W/ZIGBEE) ONLY - SOV ITEM #21	\$672,000.00	NO SPECIFIC DEPARTMENT
31300005488	SENSUS USA		66.94	EA	LANDIS & GYR FOCUS AXWR-SD 25S/12S (CLASS 200) - SENSUS FLEXNET CARD (SD W/ZIGBEE) ONLY - SOV ITEM #28	\$12,852.48	NO SPECIFIC DEPARTMENT
PO Date 04/1 /	6/15 PO Number 31300005477	Total	PO Amount		\$15,389.80		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	APPARATUS REPAIR 0823	\$20.82	APPARATUS REPAIR SHOP
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	BUILDING & GROUNDS 0378	\$151.71	FACILITIES MAINTENANCE
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	COF CUSTOMER CALL CENTER 0311	\$156.62	PROGRAMS CALL CENTER
31300005477 31300005477	TOSHIBA BUSINESS SOLUTIONS TOSHIBA BUSINESS SOLUTIONS			EA EA	CORPORATE DEVELOPMENT 0360 CROSS CREEK / ENVIRONMENTAL 0640 / 0650	\$780.74 \$61.62	PROJECT MANAGEMENT CROSS CK WTR
31300005477	TOSHIBA BUSINESS SULUTIONS			EA	CROSS CREEK / ENVIRONMENTAL 0040 / 0050	\$61.62	RECLAMATION FACIL
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA		\$61.61	ENVIRONMENTAL
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER CENTER ADMIN 0420	\$875.35	CUSTOMER ACCTS CALL CENTER
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER PROGRAMS, DEV & MARKETING	\$589.82	CONSERVATION
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	-	\$589.82	DEVELOPMENT &
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	CUSTOMER SERVICE CENTER 0428	\$416.00	MARKETING CUSTOMER SERVICE
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC CONSTRUCTION AND DISPATCH 0820	\$544.46	CENTER ELEC CONSTRUCTION & MAINT
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC ENGINEERING 0810	\$641.42	ELECTRICAL ENGINEERING
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	ELECTRIC METER SHOP 0321	\$202.37	ELECTRIC METER SHOP
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE / BUDGET & CAPITAL PROJECTS 0470	\$2,343.57	CAPITAL PROJECTS
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	FINANCE ADMINISTRATION / ACCOUNTS PAYABLE 0410	\$587.49	ACCOUNTING
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	FLEET MAINTENANCE 0550	\$309.39	
31300005477	TOSHIBA BUSINESS SOLUTIONS TOSHIBA BUSINESS SOLUTIONS			EA EA	GENERATION PLANT ADMIN AND WAREHOUSE 0831 GLENVILLE LAKE WTF 0631	\$210.35 \$43.03	OTHER PRODUCTION GENERATION GLENVILLE LK WTR TRMT
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	HOFFER PLANT 0630	\$49.45	PO HOFFER WATER TRMT FACILITY
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	HUMAN RESOURCES 0260	\$392.67	HUMAN RESOURCES
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	LEGAL 0430	\$1,092.58	RISK MANAGEMENT
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	MEDICAL 0261	\$51.40	MEDICAL
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	POWER SUPPLY & COMPLIANCE 0828	\$25.24	COMPLIANCE
31300005477 31300005477	TOSHIBA BUSINESS SOLUTIONS TOSHIBA BUSINESS SOLUTIONS			EA EA	PURCHASING 0475 ROCKFISH CREEK WRF 0641	\$782.50 \$42.43	PURCHASING ROCKFISH CK WTR
01000000477	TOOTHER BOOKERS GOLD HONG				NOON IOTOKEEK WILL GOTT	Ψ12.10	RECLAM. FACIL.
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	SYSTEM PROTECTION 0652	\$116.04	SYSTEM PROTECTION
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	TELECOM / IS 0381 / 0380	\$888.71	INFORMATION SYSTEMS
31300005477 31300005477	TOSHIBA BUSINESS SOLUTIONS TOSHIBA BUSINESS SOLUTIONS			EA EA	WAREHOUSE 0370	\$888.70 \$191.38	TELECOMMUNICATIONS WAREHOUSE
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	WATER RESOURCES ENGINEER 0610	\$1,056.74	WATER RESOURCES
						, ,	ENGINEERING
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$561.01	WASTEWATER CONST. & MAINT.
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	-	\$561.02	WATER CONST & MAINT
31300005477	TOSHIBA BUSINESS SOLUTIONS			EA	WATER WASTE FACILITIES 0632	\$103.74	WATER/WASTEWATER FAC MNT
PO Date 04/1	6/15 PO Number 31300005489	Total	PO Amount		\$159.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEDUCTIONS
31300005489	JEB DESIGNS INC.		13.25	EA	SHIRT, PWC EMBROIDERED, LARGE, BLUE, 100% COTTON	\$159.00	OTHER DEDUCTIONS
PO Date 04/1			PO Amount		\$1,398.00		
PO Number 31300005490	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty	Avg Unit Price 4.66	UOM EA	Item Description SPRAY, WASP, HORNET AND FIRE ANT	PO Amount \$1,398.00	Department OTHER DEDUCTIONS
PO Date 04/1	6/15 PO Number 31300005491	Total	PO Amount		\$562.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005491	STUART C IRBY CO		3.75	EA	LAMP, 175 W MV, ANSI H39KC-175DX	\$562.50	OTHER DEDUCTIONS
PO Date 04/1 /	6/15 DO Number 24200005400	Tatal	PO Amount		\$4.536.00		
•			PO Amount	LIGHT	\$4,536.00	DO America	Danastmant
PO Number 31300005492	Supplier Name STUART C IRBY CO	PO Qty	Avg Unit Price 378.00	UOM EA	Item Description CROSSARM, 22 FOOT, WOOD	PO Amount \$4,536.00	Department OTHER DEDUCTIONS
J 1300000349Z	OTONIC OINDI CO		3/8.00	EA	ONOGONIVI, ZZ FOOT, WOOD	φ4,536.00	OTHER DEDUCTIONS

\$1,510.50

PO Date

04/16/15

31300005496

Total PO Amount

PO Number

PO Number 31300005496	Supplier Name FORTILINE WATERWORKS		PO Qty	Avg Unit Price 151.05	UOM EA	Item Description PLATE, VALVE, UPPER, 5-1/4"	PO Amount 1,510.50	Department OTHER DEDUCTIONS
0.000000.00				10.1100	- / 1		\$1,010.00	
PO Date 04/	16/15 PO Number Supplier Name	31300005497	Total	PO Amount Avg Unit Price	UOM	\$1,318.40 Item Description	PO Amount	Department Department
31300005497	AMERICAN SAFETY UTILITY	CORP.	FO QIY	32.96	EA	VEST,SAFETY,MED,FR/CL-2,LOGO (L)FRNT/BK,MESH,W/ZIP & POCKETS	\$1,318.40	OTHER DEDUCTIONS
	16/15 PO Number	31300005498		I PO Amount		\$681.06		
PO Number 31300005498	Supplier Name LINE EQUIPMENT SALES CO	· · · · · · · · · · · · · · · · · · ·	PO Qty	Avg Unit Price 7.33	UOM EA	Item Description FILE, 12", FLAT	\$87.96	Department OTHER DEDUCTIONS
31300005498	LINE EQUIPMENT SALES CO	D., INC.		32.95	EA	SPADE, DRAIN, STRAIGHT HANDLE	\$593.10	OTHER DEDUCTIONS
PO Date 04/	16/15 PO Number	31300005499	Total	I PO Amount		\$9,316.80		
PO Number 31300005499	Supplier Name U.S. FOODSERVICE		PO Qty	Avg Unit Price	UOM CS	Item Description CUP, PAPER, ECOTAINER, 12 OZ.	PO Amount \$9,316.80	Department OTHER DEDUCTIONS
							. ,	
	16/15 PO Number	31300005500		I PO Amount		\$3,351.00		
PO Number 31300005500	Supplier Name IPC OF FAYETTEVILLE, INC.		PO Qty	Avg Unit Price 33.51	UOM CS	Item Description TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"	PO Amount \$3,351.00	Department OTHER DEDUCTIONS
PO Date 04/	16/15 PO Number Supplier Name	31300005501	Total PO Qty	Avg Unit Price	UOM	\$330.00 Item Description	PO Amount	Department
31300005501	COMPLIANCE INFORMATION	N SYSTEMS		330.00	EA	ANNUAL RENEWAL FOR TECHNICAL SUPPORT COMMENCING ON EXPIRATION FOR THE HEIDI/SAFTPA	\$330.00	MEDICAL
						(ASSISTANT/ASSISTANT PRO) DRUG & ALCOHOL MAINTENANCE SOFTWARE BEGINNING MARCH 22, 2015 THRU MARCH 21, 2016 PER QUOTE NO. 3196		
						THING MANGITZT, 2010 FER QUOTE NO. 0100		
PO Date 04/		31300005502		I PO Amount		\$13,383.07		
PO Number 31300005502	Supplier Name GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description ULSD#2 FUEL, 7495 GALLONS	PO Amount \$13,383.07	Department OTHER DEDUCTIONS
PO Date 04/	16/15 PO Number Supplier Name	31300005503	Total	Avg Unit Price	UOM	\$106.00 Item Description	PO Amount	Department
31300005503	HAGEMEYER NORTH AMER	ICA, INC.		2.65	EA	FLAG,TAILGATE, 18"X18",RED, HEMMED/GROMMETED	\$106.00	OTHER DEDUCTIONS
PO Date 04/ *	16/15 PO Number	31300005504	Total	I PO Amount		\$734.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005504	HD SUPPLY POWER SOLUT	IONS		146.80	EA	JUNCTION, 25 KV LOADBREAK, 2-POSITION	\$734.00	OTHER DEDUCTIONS
PO Date 04/	16/15 PO Number	31300005505	Total	I PO Amount		\$14,162.53		
PO Number 31300005505	Supplier Name OLIVER OIL COMPANY		PO Qty	Avg Unit Price	UOM	Item Description MID-GRADE UNLEADED, 89 OCT., 8506 GALLONS	PO Amount \$14,162.53	Department OTHER DEDUCTIONS
			<u>'</u>					
PO Date 04/	16/15 PO Number Supplier Name	31300005506		PO Amount Avg Unit Price	UOM	\$1,744.68 Item Description	PO Amount	Department Department
31300005506	HD SUPPLY WATERWORKS	, LTD.	PO Qty	2.17	EA	PAINT, MARKING, RED, SOLVENT BASED	\$1,744.68	OTHER DEDUCTIONS
DO D-11- 04//	4745 DO N I	0400005507	T. (.)	LDO A		* 500 77		
PO Date 04/2	17/15 PO Number Supplier Name	31300005507	PO Qty	Avg Unit Price	UOM	\$528.77 Item Description	PO Amount	Department
31300005507	DILLON SUPPLY COMPANY			22.03	EA	RAKE,BOW,STEEL,FORGED 16 TINE	\$528.77	OTHER DEDUCTIONS
PO Date 04/	17/15 PO Number	31300005508	Total	I PO Amount		\$218.80		
PO Number 31300005508	Supplier Name HURST ANNAHO SUPPLY CO	O INC	PO Qty	Avg Unit Price 5.47	UOM EA	Item Description HANDLE, BROOM	PO Amount \$218.80	Department OTHER DEDUCTIONS
3130000308	HURST ANNAHU SUFFLI CO	J., INC.		5.47	EA	MANDLE, BROOM	\$210.00	OTHER DEDUCTIONS
PO Date 04/	17/15 PO Number	31300005509	Total	I PO Amount		\$1,304.00		
PO Number 31300005509	Supplier Name HAGEMEYER NORTH AMER	ICA, INC.	PO Qty	Avg Unit Price 163.00	UOM EA	Item Description LADDER, STRAIGHT, FIBERGLASS, 12'	PO Amount \$1,304.00	Department OTHER DEDUCTIONS
			·					
PO Date 04/	17/15 PO Number Supplier Name	31300005510	Total	PO Amount Avg Unit Price	UOM	\$2,904.72 Item Description	PO Amount	Department Department
31300005510	HD SUPPLY WATERWORKS	, LTD.	1 O Giy	6.37	EA	CEMENT, PVC, PINT	\$2,904.72	OTHER DEDUCTIONS
DO 5		0.400	_	I DO A		40.000.00		
PO Date 04/	17/15 PO Number Supplier Name	31300005511	Total PO Qty	Avg Unit Price	UOM	\$2,320.00 Item Description	PO Amount	Department
31300005511	WESCO DISTRIBUTION, INC			1.16	EA	CABLE TIES, TEFZEL, SELF-LOCKING 7.3"	\$2,320.00	OTHER DEDUCTIONS
PO Date 04/ *	17/15 PO Number	31300005512	Total	I PO Amount		\$4,660.50		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005512	HD SUPPLY POWER SOLUT	IONS		31.07	EA	INSULATOR, FIBERGLASS GUY STRAIN, 78"	\$4,660.50	OTHER DEDUCTIONS

	1/17/15 PO Number	31300005513	Total PO Amount		\$923.40		
PO Number 31300005513	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price	UOM FT	Item Description CONDUIT, 4" PVC SCH 40	PO Amount De \$923.40	partment OTHER DEDUCTIONS
1300003313	WESCO DISTRIBUTION, INC.		1.02		CONDOIT, 4 FVC 3CIT 40	ψ 3 23.40	OTHER DEDUCTIONS
O Date 04	W17/15 PO Number	31300005514	Total PO Amount		\$12,576.60		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		partment
1300005514	HD SUPPLY POWER SOLUTION	ONS	36.99	EA	ELBOW, 25 KV 200 A LB, 1/0 AL	\$12,576.60	OTHER DEDUCTIONS
PO Date 04	I/17/15 PO Number	31300005515	Total PO Amount		\$12,576.60		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount De	partment
31300005515	HD SUPPLY POWER SOLUTION	ONS	36.99	EA	ELBOW, 25 KV 200 A LB, 1/0 AL	\$12,576.60	OTHER DEDUCTIONS
DO Data 04	NAZIAE DO Navashari	2422225546	Tatal DO Amazont		\$400.00		
PO Date 04 PO Number	1/17/15 PO Number Supplier Name	31300005516	Total PO Amount PO Qty Avg Unit Price	UOM	\$163.80 Item Description	PO Amount De	partment
31300005516	FASTENAL COMPANY		4.55	EA	OIL, PENETRATING, 11 OZ. CAN	\$163.80	OTHER DEDUCTIONS
PO Date 04 PO Number	J/17/15 PO Number Supplier Name	31300005517	Total PO Amount PO Qty Avg Unit Price	UOM	\$783.36 Item Description	PO Amount De	partment
31300005517	AUTOMOTIVE FASTENERS, IN	NC.	3.71	EA	CLEANER, CARBURETOR, 16 OZ. CAN	\$667.80	OTHER DEDUCTIONS
31300005517	AUTOMOTIVE FASTENERS, IN	NC.	3.21	EA	SILICONE, HEAVY DUTY, 9 OZ. CAN	\$115.56	OTHER DEDUCTIONS
PO Dato	1/17/15 DO November	31300005540	Total DO Amount		\$1 57 <i>4</i> 70		
PO Date 04 PO Number	V/17/15 PO Number Supplier Name	31300005519	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,574.70 Item Description	PO Amount De	epartment
31300005519	STUART C IRBY CO		9.05	EA	CONNECTOR, SUBMERS., SET-SCREW, #6-350	\$1,574.70	OTHER DEDUCTIONS
PO Date 04	J/17/15 PO Number	31300005520	Total PO Amount	ПОМ	\$20,314.80	DO Amount Do	
31300005520	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.62	UOM FT	Item Description CONDUIT, 4" PVC SCH 40	PO Amount De \$20,314.80	epartment OTHER DEDUCTIONS
PO Date 04	V/17/15 PO Number	31300005521	Total PO Amount		\$3,465.00		
PO Number 31300005521	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1,155.00	UOM EA	Item Description RELAY, 100 A 120/240 V, PHOTOCONTROL	PO Amount De \$3,465.00	epartment OTHER DEDUCTIONS
	,		,				
PO Date 04	1/17/15 PO Number	31300005522	Total PO Amount		\$903.50		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM EA	Item Description		partment
31300005522	WESCO DISTRIBUTION, INC.		90.35	EA	SPLICE,REPAIR,2 STR. 1/0 SOL ALCN, 25KV	\$903.50	OTHER DEDUCTIONS
PO Date 04							
ro Date 04	1/17/15 PO Number	31300005523	Total PO Amount		\$179.00		
PO Number	Supplier Name	31300005523	PO Qty Avg Unit Price	UOM	Item Description		partment
PO Number		31300005523		UOM EA		PO Amount De \$179.00	
PO Number 31300005523	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79		Item Description BOLT, MACHINE, 5/8" X 20"		
PO Number 81300005523 PO Date 04	Supplier Name	31300005523 31300005524	PO Qty Avg Unit Price		Item Description	\$179.00	
PO Number 81300005523 PO Date 04 PO Number 81300005524	Supplier Name WESCO DISTRIBUTION, INC. W117/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price 193.45	UOM EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT	\$179.00 PO Amount De \$3,869.00	OTHER DEDUCTIONS partment OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC. 1/17/15 PO Number Supplier Name		PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price	EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description	\$179.00 PO Amount De	OTHER DEDUCTIONS partment OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 04 PO Number 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC. W17/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		PO Qty	UOM EA EA EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12"	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 1300005523 PO Date 04 PO Number 1300005524 1300005524 1300005524 1300005524 1300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	UOM EA EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8"	\$179.00 PO Amount De \$3,869.00 \$22.20 \$84.25	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 11300005523 PO Date 04 PO Number 11300005524 11300005524 11300005524 11300005524 11300005524 11300005524	Supplier Name WESCO DISTRIBUTION, INC. WA17/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79	UOM EA EA EA EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14"	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
O Number 1300005523 O Date O Number 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524	Supplier Name WESCO DISTRIBUTION, INC. WI17/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	UOM EA EA EA EA EA EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00	OTHER DEDUCTIONS PARTMENT OTHER DEDUCTIONS
PO Number 1300005523 PO Date 04 PO Number 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524 1300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	UOM EA EA EA EA EA EA EA	Section	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC. WI17/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	UOM EA EA EA EA EA EA	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	EA UOM EA	\$21,374.97 Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, PRL. GRVE. COMP.,#2-#2 CU	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS
PO Number 31300005523 PO Date 04 PO Number 31300005524 31300005524 31300005524 31300005524 31300005524 31300005524 31300005524 31300005524 31300005524 31300005524	Supplier Name WESCO DISTRIBUTION, INC. WIT/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	EA UOM EA EA EA EA EA EA EA EA EA E	See Note of the content of the con	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68	OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price 193.45 2.22 3.37 2.69 2.96 29.11 23.38 1.03 13.65 0.74 27.10 8.51 1.18 1.99	EA UOM EA	Steel Stee	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71	OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price 193.45 2.22 3.37 2.69 29.11 23.38 1.03 13.65 0.74 27.10 8.51 1.18 1.99 11.11	EA UOM EA	Section	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60	OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price 193.45 2.22 3.37 2.69 2.96 29.11 23.38 1.03 13.65 0.74 27.10 8.51 1.18 1.99	EA UOM EA	Steel Stee	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71	OTHER DEDUCTIONS
PO Number 81300005523 PO Date 04 PO Number 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524 81300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	EA UOM EA EA EA EA EA EA EA EA EA E	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, PRL. GRVE. COMP., #2-#2 CU DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS SEAL, COLD SHRK, 0.95 - 1.94" SLEEVE, TENSION, TRIPLEX, #2 TAPE, PLASTIC ELECTRICAL, 1.5" X 66' U-GUARD, 2" PVC WASHER, BELLEVILLE, 1/2", (100 PER PACK)	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00	OTHER DEDUCTIONS
PO Date 04 PO Date 04 PO Number 31300005524 B1300005524	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	EA UOM EA EA EA EA EA EA EA EA EA E	Section	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00	OTHER DEDUCTIONS
PO Number 31300005523 PO Date	Supplier Name WESCO DISTRIBUTION, INC.	31300005524	PO Qty Avg Unit Price 1.79 Total PO Amount PO Qty Avg Unit Price 193.45 2.22 3.37 2.69 29.11 23.38 1.03 13.65 0.74 27.10 8.51 1.18 1.99 11.11 0.93 0.58	EA UOM EA EA EA EA EA EA EA EA EA E	Item Description BOLT, MACHINE, 5/8" X 20" \$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, PRL. GRVE. COMP., #2-#2 CU DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS SEAL, COLD SHRK, 0.95 - 1.94" SLEEVE, TENSION, TRIPLEX, #2 TAPE, PLASTIC ELECTRICAL, 1.5" X 66' U-GUARD, 2" PVC WASHER, BELLEVILLE, 1/2", (100 PER PACK) CONDUIT, 2" PVC SCH 40	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00	OTHER DEDUCTIONS
PO Number 31300005523 PO Date 04 PO Number 31300005524	Supplier Name WESCO DISTRIBUTION, INC.	31300005524	PO Qty	EA UOM EA	Second Process Seco	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00	OTHER DEDUCTIONS
PO Date 04 PO Date 04 PO Number 81300005524	Supplier Name WESCO DISTRIBUTION, INC.	31300005524	PO Qty	EA UOM EA	Second Process Seco	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00	OTHER DEDUCTIONS
PO Number 31300005523 PO Date	Supplier Name WESCO DISTRIBUTION, INC. WIT/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	31300005524	PO Qty	EA UOM EA	State Stat	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00 PO Amount De	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS
PO Number 31300005523 PO Date	Supplier Name WESCO DISTRIBUTION, INC. WIT/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300005524	PO Qty	EA UOM EA	\$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, PRL. GRVE. COMP., #2-#2 CU DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS SEAL, COLD SHRK, 0.95 - 1.94" SLEEVE, TENSION, TRIPLEX, #2 TAPE, PLASTIC ELECTRICAL, 1.5" X 66' U-GUARD, 2" PVC WASHER, BELLEVILLE, 1/2", (100 PER PACK) CONDUIT, 2" PVC SCH 40 \$56.00 Item Description SLEEVE, SEMI-TENSION, #6 TPX NEU	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00 PO Amount De \$56.00	OTHER DEDUCTIONS
PO Number 31300005523 PO Date	Supplier Name WESCO DISTRIBUTION, INC.	31300005524 31300005525 31300005526	PO Qty	EA UOM EA	\$21,374.97 Item Description BKT, CO/ARR, 3PH, STRAIGHT SUPPORT BOLT, DOUBLE ARMING, 5/8" X 20" BOLT, OVAL EYE, 3/4" X 8" BOLT, OVAL EYE, 5/8" X 12" BOLT, OVAL EYE, 5/8" X 14" BRACKET, FLOODLIGHT, WOOD POLE CAP, INSULATING, W/GROUND, 25 KV CLAMP, ALUMINUM SERVICE WEDGE #6 - #2 CLAMP, ANGLE SUSPENSION, #4 - 4/0 AL CONNECTOR, PRL. GRVE. COMP.,#2-#2 CU DEADEND, FIBER OPTIC CABLE, 24 FIBERS ADSS SEAL, COLD SHRK, 0.95 - 1.94" SLEEVE, TENSION, TRIPLEX, #2 TAPE, PLASTIC ELECTRICAL, 1.5" X 66' U-GUARD, 2" PVC WASHER, BELLEVILLE, 1/2", (100 PER PACK) CONDUIT, 2" PVC SCH 40 \$3,876.50 Item Description SLEEVE, SEMI-TENSION, #6 TPX NEU	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00 PO Amount De	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS
PO Number 31300005523 PO Date	Supplier Name WESCO DISTRIBUTION, INC. WIT/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	31300005524	PO Qty	EA UOM EA	State Stat	\$179.00 PO Amount \$3,869.00 \$22.20 \$84.25 \$470.75 \$115.44 \$1,280.84 \$1,870.40 \$103.00 \$546.00 \$74.00 \$677.50 \$2,212.60 \$89.68 \$1,680.71 \$666.60 \$1,116.00 \$6,496.00 PO Amount De \$3,876.50	OTHER DEDUCTIONS Partment OTHER DEDUCTIONS

PO Date	04/20/15	PO Number	31300005529	Tota	PO Amount		\$15,624.63		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
31300005529	9 OLIVER	R OIL COMPANY					MID-GRADE UNLEADED FUEL	\$15,624.63	OTHER DEDUCTIONS
PO Date	04/20/15	PO Number	31300005530	Tota	PO Amount		\$2,824.80		
PO Number	Supplie			PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005530	0 OPEX 0	CORPORATION					MAINTENANCE AGREEMENT FOR OPEX 51 LETTER OPENER / EXTRACTOR APRIL 20, 2015 - APRIL 19, 2016	\$2,824.80	CUSTOMER SERVICE CENTER
							REFERENCE INVOICE NO. 1081745 DATED MARCH 25, 2015		
							25.0		
DO D-1-	0.4/0.0/4.5	DO N	0400005504	T .4.1	100 4		4004.00		
PO Date	04/20/15	PO Number	31300005531		PO Amount	цом	\$231.00	DO Amount	S
PO Number 3130000553		er Name SAFETY INC.		PO Qty	Avg Unit Price 3.85	UOM EA	Item Description SPRAY, HALT DOG	PO Amount 1	Department OTHER DEDUCTIONS
								, , ,	
PO Date	04/20/15	DO Number	31300005533	Total	I DO Amount		¢2.009.00		
PO Number		PO Number er Name	31300003333	PO Qty	PO Amount Avg Unit Price	UOM	\$2,008.00 Item Description	PO Amount I	Department
31300005533		Y CONCEPTS, INC.		PO Qty	Avg offic Price	OOM	GAS MONITOR REPLACEMENT PARTS TO INCLUDE	\$2,008.00	WASTEWATER CONST. &
		,					SHIPPING.	. ,	MAINT
PO Date	04/21/15	PO Number	31300005536	Tota	PO Amount		\$25,350.00		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount I	Department
3130000553	6 D.E.S.P	. WASTE CONSUMIN	IG		845.00	cs	DRAIN EZE CUBES, 5LB BLOCK	\$25,350.00	OTHER DEDUCTIONS
PO Date	04/21/15	PO Number	31300005537	Tota	PO Amount		\$2,421.00		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
3130000553	7 FORTIL	INE WATERWORKS			121.05	EA	VALVE, DRAIN, 5-1/4", RUBBER	\$2,421.00	OTHER DEDUCTIONS
PO Date	04/21/15	PO Number	31300005538	Tota	PO Amount		\$2,786.25		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005538		PPLY WATERWORKS	·		44.47	EA	COUPLING, 12", FERNCO, VCP TO PVC,W/SHEAR RING	\$667.05	OTHER DEDUCTIONS
31300005538	8 HD SUF	PPLY WATERWORKS	S, LTD.		667.20	EA	COVER,REPLACEMENT,W/3" VENT,CAM LOCK & WIPER GASKET	\$2,001.60	OTHER DEDUCTIONS
31300005538	8 HD SUF	PPLY WATERWORKS	S, LTD.		11.76	EA	GASKET, 4", TRANSITION, SDR-35	\$117.60	OTHER DEDUCTIONS
PO Date	04/21/15	PO Number	31300005539	Tota	PO Amount		\$12,967.91		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005539	9 WESCO	DISTRIBUTION, INC) .		0.87	FT	CABLE,PLENNUM,FIBER OPTIC,12 FIBERS,MULTIMODE	\$9,153.79	OTHER DEDUCTIONS
31300005539	9 WESCO	D DISTRIBUTION, INC	> .		0.38	FT	CABLE,RISER TIGHT-BUFFERED,FIBER OPTIC,6 FIBERS,MULTIMODE	\$3,814.13	OTHER DEDUCTIONS
DO Data	04/04/45	DO Namela an	04000005540	T-1-1	I DO A		#4.040.00		
PO Date	04/21/15	PO Number	31300005542		PO Amount	UOM	\$1,248.00	DO Amount	Dan ambur amb
PO Number 31300005542	Supplie 2 PPG PC	ORTER PAINTS		PO Qty	Avg Unit Price	EA	Item Description PAINT, MEDIUM GREEN, HYDRANT	PO Amount 1	Department OTHER DEDUCTIONS
		-					, ,	, , , , ,	
DO Data	04/00/45	DO Namela an	04000005540	T-1-1	I DO A		#4 200 00		
PO Date	04/22/15	PO Number	31300005543		PO Amount	UOM	\$1,300.00 Item Description	PO Amount I	Dan antina ant
PO Number 31300005543		e <mark>r Name</mark> . PROJECTIONS, INC		PO Qty	Avg Unit Price	UOW	LABOR TO INSTALL SOUND DAMPENING PANEL ON A	\$1,300.00	Department NO SPECIFIC
							RESIDENTIAL CUSTOMER'S BEDROOM WALL.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DEPARTMEN [*]
						_			
PO Date	04/22/15	PO Number	31300005544	Tota	PO Amount		\$393.00		
PO Date PO Number		PO Number	31300005544	Total	PO Amount Avg Unit Price	UOM	\$393.00 Item Description	PO Amount	Department
	Supplie					UOM EA		PO Amount 1	<u> </u>
PO Number	Supplie	er Name			Avg Unit Price		Item Description		<u> </u>
PO Number	Supplie	er Name		PO Qty	Avg Unit Price		Item Description		<u> </u>
PO Number 31300005544	Supplie 4 WESCO	PO Number	<u>).</u>	PO Qty	Avg Unit Price 13.10		Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS	\$393.00	<u> </u>
PO Number 31300005544 PO Date	Supplie WESCO 04/22/15 Supplie	PO Number	<u>).</u>	PO Qty	Avg Unit Price 13.10 PO Amount	EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00	\$393.00	OTHER DEDUCTIONS Department
PO Number 31300005544 PO Date PO Number	Supplie WESCO 04/22/15 Supplie	PO Number Name	<u>).</u>	PO Qty	Avg Unit Price 13.10 PO Amount Avg Unit Price	EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description	\$393.00 PO Amount	OTHER DEDUCTIONS Department
PO Number 31300005544 PO Date PO Number	Supplie WESCO 04/22/15 Supplie	PO Number Name	<u>).</u>	Total	Avg Unit Price 13.10 PO Amount Avg Unit Price	EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description	\$393.00 PO Amount	OTHER DEDUCTIONS Department
PO Number 3130000554 PO Date PO Number 3130000554	Supplie 4 WESCO 04/22/15 Supplie 5 JEB DE	PO Number PO Number SIGNS INC.	31300005545	Total	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21	EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description	\$393.00 PO Amount \$420.00	OTHER DEDUCTIONS Department
PO Number 3130000554 PO Date PO Number 3130000554	94/22/15 Supplie 5 JEB DE 04/22/15 Supplie	PO Number PO Number SIGNS INC.	31300005545	PO Qty Tota PO Qty	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount	UOM EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24	\$393.00 PO Amount \$420.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department
PO Number 3130000554 PO Date PO Number 3130000554 PO Date PO Number	94/22/15 Supplie 5 JEB DE 04/22/15 Supplie	PO Number SIGNS INC. PO Number	31300005545	PO Qty Tota PO Qty	PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price	UOM EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description	\$393.00 PO Amount \$420.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department
PO Number 3130000554 PO Date PO Number 3130000554 PO Date PO Number	94/22/15 Supplie 5 JEB DE 04/22/15 Supplie	PO Number SIGNS INC. PO Number	31300005545	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price	UOM EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description	\$393.00 PO Amount \$420.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department
PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544	Supplie 4 WESCO 04/22/15 Supplie 5 JEB DE 04/22/15 Supplie 6 HD SUF	PO Number PO Number PO Number PO Number PO Number PO Number PLY WATERWORKS	31300005545 31300005546	Total PO Qty Total PO Qty	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price 2.31	UOM EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description PAINT, WHITE MARKING, SOLVENT	\$393.00 PO Amount \$420.00 PO Amount \$471.24	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department
PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544	94/22/15 94/22/15 Supplie 6 HD SUF	PO Number PO Number PO Number PO Number PO Number PO Number PLY WATERWORKS	31300005545 31300005546 3, LTD. 31300005547	Tota PO Qty Tota PO Qty Tota	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price 2.31	UOM EA UOM EA	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description PAINT, WHITE MARKING, SOLVENT \$4,120.00	\$393.00 PO Amount \$420.00 PO Amount \$471.24	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number	94/22/15 94/22/15 Supplie 6 HD SUF	PO Number PO Number PO Number PO Number PO Number PO Number PPLY WATERWORKS PO Number PO Number	31300005545 31300005546 3, LTD. 31300005547	Tota PO Qty Tota PO Qty Tota	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price 2.31 PO Amount Avg Unit Price	UOM EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description PAINT, WHITE MARKING, SOLVENT \$4,120.00 Item Description	\$393.00 PO Amount	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number	94/22/15 94/22/15 Supplie 6 HD SUF	PO Number PO Number PO Number PO Number PO Number PO Number PPLY WATERWORKS PO Number PO Number	31300005545 31300005546 3, LTD. 31300005547	Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price 2.31 PO Amount Avg Unit Price	UOM EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description PAINT, WHITE MARKING, SOLVENT \$4,120.00 Item Description	\$393.00 PO Amount	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544 PO Date PO Number 31300005544	94/22/15 04/22/15 Supplie 6 HD SUF 04/22/15 Supplie 7 SHEAL*	PO Number	31300005545 31300005546 5, LTD. 31300005547 LESALERS	Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 13.10 PO Amount Avg Unit Price 0.21 PO Amount Avg Unit Price 2.31 PO Amount Avg Unit Price 0.21	UOM EA UOM	Item Description ADAPTER, CABLE, 750 MCM 25 KV LCS \$420.00 Item Description PENCIL, #2, IMPRINTED \$471.24 Item Description PAINT, WHITE MARKING, SOLVENT \$4,120.00 Item Description GREY SECUR HASP II PLASTIC PADLOCK SEAL (100/PK)	\$393.00 PO Amount \$420.00 PO Amount \$471.24	OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS

31300005549

Total PO Amount

\$995.00

PO Number

PO Date

04/22/15

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005549	HALL'S TREE SERVICE INC.					LABOR AND EQUIPMENT TO REMOVE TREE AND GRIND STUMP ON SEWER EASEMENT AT 1450 PINE VALLEY	\$995.00	WASTEWATER CONST. 8
						LOOP.		
PO Date 04/2		31300005550		PO Amount		\$1,625.00		
PO Number 31300005550	Supplier Name ADS LLC		PO Qty	Avg Unit Price	UOM	Item Description 8 HOURS OF SOFTWARE SUPPORT PER YEAR & 2	PO Amount \$1,625.00	Department WATER RESOURCE
						SEATS FOR ADS PROFILE (SOFTWARE), PERIOD: 4/1/15 - 3/31/16.	+ 1,5=5155	ENGINEERIN
			1					
PO Date 04/2	2/15 PO Number	31300005551	Total	PO Amount		\$13,763.48		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005551	GO ENERGIES, LLC					ULSD#2 FUEL	\$13,763.48	OTHER DEDUCTION
PO Date 04/2	2/15 PO Number	31300005552	Total	PO Amount		\$1,850.00		
PO Number 31300005552	Supplier Name MILLIPORE CORP.		PO Qty	Avg Unit Price 74.00	UOM EA	Item Description MILLIPORE M-FC WITH ROSOLIC ACID CAT #	PO Amount \$1,850.00	Department LABORATOR
01000000002	WILLII GIVE GOVER.			7 1.00		MHA000P2F.	\$1,000.00	<u> </u>
PO Date 04/2		31300005553		PO Amount		\$42,760.08		
PO Number 31300005553	Supplier Name T.A. LOVING CO. INC.		PO Qty	Avg Unit Price	UOM EA	Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS -	PO Amount \$42,760.08	Department NO SPECIFIC
31300003333	T.A. LOVING CO. INC.					LUMP SUM BID	Ψ42,7 00.00	DEPARTMEN
PO Date 04/2	2/15 PO Number	31300005554	Total	PO Amount		\$52,874.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount \$2,840,00	Department WATER ADMINISTRATIO
31300005554 31300005554	JYMCO DEVELOPMENT INC. JYMCO DEVELOPMENT INC.			2,840.00	EA EA	2" BLOW OFF ASSEMBLY CONTINGENCY	\$2,840.00 \$4,320.00	WATER ADMINISTRATIO WATER ADMINISTRATIO
31300005554	JYMCO DEVELOPMENT INC.			5,000.00	EA	GATE VALVE - 8"	\$5,000.00	WATER ADMINISTRATIO
31300005554 31300005554	JYMCO DEVELOPMENT INC. JYMCO DEVELOPMENT INC.			350.00 9,000.00	EA EA	PERMANENT PAVEMENT PATCH IN STREETS TAPPING SLEEVE AND VALVE - 8"X8"	\$6,300.00 \$9,000.00	WATER ADMINISTRATIO WATER ADMINISTRATIO
31300005554	JYMCO DEVELOPMENT INC.			9,000.00	EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$16,000.00	WATER ADMINISTRATIO
31300005554	JYMCO DEVELOPMENT INC.			102.00	FOT	RJDI WATER MAIN-8"	\$8,364.00	WATER ADMINISTRATIO
31300005554	JYMCO DEVELOPMENT INC.			3.50	FOT	STERILIZATION AND TESTING	\$1,050.00	WATER ADMINISTRATION
						\$230,619.33		
PO Date 04/2		31300005555		PO Amount		·	DO Amount	Department
PO Date 04/2 PO Number 31300005555	2/15 PO Number Supplier Name DUKE'S ROOT CONTROL, INC.		PO Qty	Avg Unit Price	UOM	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE	PO Amount \$230,619.33	Department WASTEWATER CONST. 8
PO Number	Supplier Name					Item Description		
PO Number 31300005555	Supplier Name DUKE'S ROOT CONTROL, INC.		PO Qty	Avg Unit Price		Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780		WASTEWATER CONST. 8
PO Number 31300005555 PO Date 04/2	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number		PO Qty	Avg Unit Price PO Amount	UOM	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44	\$230,619.33	WASTEWATER CONST. & MAINT
PO Number 31300005555 PO Date 04/2 PO Number	Supplier Name DUKE'S ROOT CONTROL, INC.		PO Qty	Avg Unit Price		Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780		WASTEWATER CONST. & MAINT Department ELECTRIC
PO Number 31300005555 PO Date 04/2 PO Number 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM UOM EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS	\$230,619.33 PO Amount \$4,320.71	WASTEWATER CONST. & MAINT Department ELECTRIC ADMINISTRATIO
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE	\$230,619.33 PO Amount \$4,320.71 \$35,555.45	Department ADMINISTRATIO ADMINISTRATIO ADMINISTRATIO
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM UOM EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS	\$230,619.33 PO Amount \$4,320.71	WASTEWATER CONST. & MAINT Department ELECTRIC
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE	\$230,619.33 PO Amount \$4,320.71 \$35,555.45	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ELECTRIC ELECTRIC
PO Number 31300005555 PO Date 04/2 PO Number	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM EA EA	\$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39	Department ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ELECTRIC ELECTRIC
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. SUMTER UTILITIES, INC.		PO Qty	Avg Unit Price PO Amount	UOM EA EA EA	\$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65	Department ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ELECTRIC ELECTRIC
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.	31300005556	Total PO Qty	PO Amount Avg Unit Price	UOM EA EA EA	\$76,796.44 Item Description \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ELECTRIC ADMINISTRATIO
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.		Total PO Qty Total	PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA	\$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.	31300005556	Total PO Qty	PO Amount Avg Unit Price	UOM EA EA EA	\$76,796.44 Item Description \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65	Department ELECTRIC ADMINISTRATIO
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.	31300005556	Total PO Qty Total	PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA UOM EA	Item Description	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CELECTRIC ADMINISTRATIO Department CROSS CK WTF RECLAMATION FACI
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.	31300005556	Total PO Qty Total	PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA UOM	Item Description	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CELECTRIC ADMINISTRATIO Department CROSS CK WTF RECLAMATION FACI
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC.	31300005556	Total PO Qty Total	PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA UOM EA	Item Description	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CELECTRIC ADMINISTRATIO Department CROSS CK WTF RECLAMATION FACI
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557 31300005557 PO Date 04/2	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA UOM EA	STRUCTURES STORE STRUCTURES STORE STORE STRUCTURES STORE STRUCTURAL DESIGN SERVICES STORE STRUCTURAL DESIGN SERVICES STRUCTURAL DESIGN SERV	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department CROSS CK WTF RECLAMATION FACI
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557 31300005557 PO Date 04/2 PO Number	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name Supplier Name	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA EA UOM EA	STRUCTURES	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACION WATER ADMINISTRATIO Department
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 PO Date 04/2 PO Number 31300005557 31300005557 PO Date 04/2 PO Number	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016,	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATIO Department EXTERNAL
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 PO Date 04/2 PO Number 31300005557 PO Date 04/2 PO Number 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name Supplier Name	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77	Department ELECTRIC ADMINISTRATION WATER ADMINISTRATION Department EXTERNAL COMMUNICATION EXTERNAL
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 PO Date 04/2 PO Number 31300005557 PO Date 04/2 PO Number 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES 2/15 PO Number Supplier Name HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77	Department ELECTRIC ADMINISTRATION Department CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATION Department EXTERNAL COMMUNICATION
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 PO Date 04/2 PO Number 31300005557 31300005557	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES 2/15 PO Number Supplier Name HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77	Department ELECTRIC ADMINISTRATIO WATER ADMINISTRATIO Department EXTERNAI COMMUNICATION EXTERNAI COMMUNICATION
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005557 PO Date 04/2 PO Number 31300005557 PO Date 04/2 PO Number 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES 2/15 PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount PO Amount	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATIO Department EXTERNAL COMMUNICATION EXTERNAL
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 PO Date 04/2 PO Number 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES 2/15 PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA EA EA EA EA	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND 11025	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATIO Department EXTERNAL COMMUNICATION EXTERNAL
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 PO Date 04/2 PO Number 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM EA EA EA EA UOM EA UOM	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11004, 11014, 11017, 11019, 11021, 11022 AND 11025 \$1,612.26	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77 \$2,265.00	Department Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATIO Department EXTERNAL COMMUNICATION EXTERNAL COMMUNICATION Department
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 PO Date 04/2 PO Number 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM EA EA EA EA UOM EA UOM	tem Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND 11025 \$1,612.26 Item Description PARTS AND LABOR TO REPAIR LABORATORY	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77 \$2,265.00	Department Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACTOR ADMINISTRATIO Department EXTERNAL COMMUNICATION EXTERNAL COMMUNICATION Department
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 31300005558 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM EA EA EA EA UOM EA UOM	CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77 \$2,265.00	Department Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO CROSS CK WTF RECLAMATION FACI WATER ADMINISTRATIO Department EXTERNAL COMMUNICATION EXTERNAL COMMUNICATION Department
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 31300005558 31300005558 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES PO Number Supplier Name HODGES ASSOCIATES, INC. HODGES ASSOCIATES, INC.	31300005556 31300005557 31300005559	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM EA EA EA EA UOM EA UOM	tem Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND 11025 \$1,612.26 Item Description PARTS AND LABOR TO REPAIR LABORATORY	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77 \$2,265.00 PO Amount \$1,612.26	Department ELECTRIC ADMINISTRATION EXTERNAL COMMUNICATION EXTERNAL COMMUNICATION
PO Number 31300005555 PO Date 04/2 PO Number 31300005556 31300005556 31300005556 31300005557 31300005557 31300005557 PO Date 04/2 PO Number 31300005558 31300005558 PO Date 04/2 PO Number 31300005558	Supplier Name DUKE'S ROOT CONTROL, INC. 2/15 PO Number Supplier Name SUMTER UTILITIES, INC. SUMTER UTILITIES, INC. 2/15 PO Number Supplier Name FLEMING & ASSOCIATES FLEMING & ASSOCIATES FLEMING & ASSOCIATES HODGES ASSOCIATES, INC. 2/15 PO Number Supplier Name HODGES ASSOCIATES, INC.	31300005556 31300005557 31300005559	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA EA UOM EA UOM UOM UOM	Item Description CHEMICAL ROOT CONTROL TREATMENT - INVOICE #10780 \$76,796.44 Item Description CIRCUIT BREAKERS CONDUIT & CABLE POWER AND STATION SERVICE TRANSFORMERS SITE PREPARATION STRUCTURES \$10,344.00 Item Description TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC BUILDINGS - INV. 1363 \$24,246.77 Item Description ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11009, 11010, 11012, 11013, 11015, 11016, 11018, 11020, 11026 AND 11027 ADVERTISING SERVICES FOR MARCH 2015 PER INVOICE NUMBERS 11024, 11014, 11017, 11019, 11021, 11022 AND 11025 \$1,612.26 Item Description PARTS AND LABOR TO REPAIR LABORATORY DISHWASHER. \$2,375.00	\$230,619.33 PO Amount \$4,320.71 \$35,555.45 \$2,567.39 \$27,147.65 \$7,205.24 PO Amount \$4,344.00 \$6,000.00 PO Amount \$21,981.77 \$2,265.00 PO Amount \$1,612.26	Department ELECTRIC ADMINISTRATION EXTERNAL COMMUNICATION EXTERNAL EXTERNAL COMMUNICATION EXTERNAL EXTERNAL COMMUNICATION EXTERNAL

								1	
PO Number 31300005561	Supplier ALLDAT			PO Qty	Avg Unit Price 1,500.00	LT	Item Description ALLDATA ONLINE GOV AND LIB 1 YR RENEWAL FOR THE	PO Amount \$1,500.00	Department FLEET MAINT INT SERVICE
		-,,			1,000.00		PERIOD 05/07/15 TO 05/6/16	* 1,555.155	
PO Date	04/22/15	PO Number	31300005562	Total	PO Amount		\$606.60		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department WATER RESOURCES
31300005562	TRANSI	T AND LEVEL INC.			30.33	EA	019BX XEROGRAPHIC BOND 20 LB, 36" X 500' ROLL PAPER FOR DRAFTING'S OCE' 650 PRINTER/PLOTTER.	\$606.60	WATER RESOURCES ENGINEERING
PO Date	04/23/15	PO Number	31300003754	Total	PO Amount		\$12,305.00		
PO Number	Supplier	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003754	INTERC	OASTAL MARINE, LL	.C				AMENDED CONTINGENCY.	\$12,305.00	WATER ADMINISTRATION
PO Date	04/23/15	PO Number	31300005563		PO Amount		\$17,113.62		
PO Number 31300005563	Supplier	r <mark>Name</mark> PLY WATERWORKS	LTD	PO Qty	Avg Unit Price	UOM EA	Item Description ADAPTER, 3/4" METER TO 1" PVC, NO LEAD	PO Amount \$771.00	Department OTHER DEDUCTIONS
31300005563		PLY WATERWORKS	,		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$380.84	OTHER DEDUCTIONS
31300005563	HD SUP	PLY WATERWORKS	, LTD.		10.00	EA	FITTING, INSERT, REDUCING, 1" X 3/4", NO LEAD	\$400.00	OTHER DEDUCTIONS
31300005563		PLY WATERWORKS	,		9.64	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$809.76	OTHER DEDUCTIONS
31300005563 31300005563		PLY WATERWORKS PLY WATERWORKS	•		11.43 80.85	EA EA	LID,VALVE BOX,STANDARD, W/2" SKIRT LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER	\$342.90 \$7,599.90	OTHER DEDUCTIONS OTHER DEDUCTIONS
							SWIVEL, NO LEAD (COPPER)		
31300005563	HD SUP	PLY WATERWORKS	, LTD.		756.58	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	\$6,809.22	OTHER DEDUCTIONS

	04/23/15	PO Number	31300005564		PO Amount		\$6,635.00	DO 4	
PO Number 31300005564	Supplier FISHER	SCIENTIFIC CO		PO Qty	Avg Unit Price	UOM PK	Item Description GLOVES, NITRILE, POWDER FREE, LARGE	PO Amount \$6,635.00	Department OTHER DEDUCTIONS
0100000001	THOMEN				10.27		010 (10), (11), (11)	φο,σσσ.σσ	OTHER BESCOTIONS
PO Date	04/23/15	PO Number	31300005566	Total	PO Amount		\$263.16		
PO Number	Supplier		31300003300			LIOM	Item Description	PO Amount	Department
31300005566		PLY POWER SOLUT	IONS	1 O Qty	65.79	EA	GRIP, CABLE PULL, KELLEMS, 2 - 2 1/2	\$263.16	OTHER DEDUCTIONS
	'							<u>'</u>	
PO Date	04/23/15	PO Number	31300005567	Total	PO Amount		\$4,462.37		
PO Number	Supplier	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005567		C IRBY CO			71.85	EA	ARRESTER, 21 KV, ELBOW	\$718.50	OTHER DEDUCTIONS
31300005567		C IRBY CO			13.69	EA	BEND, 4" PVC, 24" R, 45 DEGREE	\$670.69	OTHER DEDUCTIONS
31300005567 31300005567		C IRBY CO			0.26 49.74	EA EA	BOLT, CARRIAGE, GALV, 3/8 X 4-1/2" W/NUT CLAMP, AL SUSP, 1.74"	\$25.50 \$99.48	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005567		C IRBY CO			78.13	EA	COUPLING, PVC CONDUIT EXP., 6"	\$312.50	OTHER DEDUCTIONS
31300005567		C IRBY CO			39.54	EA	ELBOW, 45 DEGREE, 6" SCH 40 PVC	\$790.80	OTHER DEDUCTIONS
31300005567 31300005567		C IRBY CO			13.81	EA EA	INSULATOR, 25 KV DEAD-END, EXTENDED U-GUARD, 3", PVC	\$1,242.90 \$575.00	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005567		C IRBY CO			0.14	EA	WASHER, SPRING LOCK, 3/4"	\$27.00	OTHER DEDUCTIONS
PO Date	04/23/15	PO Number	31300005568	Total	PO Amount		\$209.56		
PO Number	Supplier	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005568	STUART	C IRBY CO			6.76	PR	BRACE, CROSSARM, WOOD 38 X 18	\$209.56	OTHER DEDUCTIONS
PO Date	04/23/15	PO Number	31300005569	Total	PO Amount		\$3,245.00		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005569	STUART	C IRBY CO			59.00	EA	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	\$3,245.00	OTHER DEDUCTIONS
	04/23/15	PO Number	31300005570	1	PO Amount	HOM	\$604.75	DO 4	
PO Number 31300005570	Supplier STUART	C IRBY CO		PO Qty	Avg Unit Price	UOM EA	Item Description CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	PO Amount \$604.75	Department OTHER DEDUCTIONS
	l							·	
PO Date	04/23/15	PO Number	31300005571	Total	PO Amount		\$300.60		
PO Number	Supplier		0100000011	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005571		C IRBY CO			5.67	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$113.40	OTHER DEDUCTIONS
31300005571	STUART	C IRBY CO			6.24	EA	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	\$187.20	OTHER DEDUCTIONS
PO Date	04/23/15	PO Number	31300005572	Total	PO Amount		\$2,450.40		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005572	WESCO	DISTRIBUTION, INC			51.05	EA	COVER, INSUL, 600V, PMT TRSF BUSHING	\$2,450.40	OTHER DEDUCTIONS
	04/23/15	PO Number	31300005573	1	PO Amount		\$1,321.60		
PO Number	Supplier	r <mark>Name</mark> PLY POWER SOLUT	IONS	PO Qty	Avg Unit Price	UOM EA	Item Description STIRRUP,BOLTED,#6-#2/0 AL		Department OTHER DEDUCTIONS
31300005573	HD SUP	FLI PUWEK SULUI	IONO		8.26	⊏A	STIRRUP, DULTED, #0-#2/U AL	\$1,321.60	OTHER DEDUCTIONS
DC 7	0.4/0.0 · · · ·			-	·		***		
	04/23/15	PO Number	31300005574		PO Amount	Hote	\$1,979.00	DO America	Donovimoni
PO Number 31300005574	Supplier RAYCO	Name SAFETY INC.		PO Qty	Avg Unit Price	UOM BX	Item Description GLOVES, POSI SHIELD HIGH RISK, 14 ML, 2XL	PO Amount \$880.00	Department OTHER DEDUCTIONS
31300005574		SAFETY INC.			54.95	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 3	\$1,099.00	OTHER DEDUCTIONS
PO Date	04/23/15	PO Number	31300005575	Total	PO Amount		\$33,372.00		
-	-			. 5001					

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amour		Department	
1300005575	NATIONAL TRANSFORMER SALES,INC		5,562.00	EA	TSFMR, PDMT, 3-PH, 150 KVA 24.94GRDY/14.4X12.47GRD	\$3	33,372.00	ELEC CON	STRUCTION & MAINT
PO Date 04/2	2/4E BO Number 2/2222	=	DO A		¢5 700 00				
PO Date 04/2 PO Number	3/15 PO Number 31300005576 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$5,700.00 Item Description	PO Amour	nt	Department	
31300005576	WESCO DISTRIBUTION, INC.		285.00	EA	CURRENT LIMITING POWER FUSE		5,700.00		DEDUCTIONS
O Date 04/2			PO Amount Avg Unit Price	UOM	\$3,374.69	PO Amour		Danastmant	
PO Number 31300005577	Supplier Name SOUTHERN COMPUTER WAREHOUSE	PO Qty	306.79	EA	Item Description HP ZERO CLIENT T310 THIN CLIENT, DTS 1 X TERA 2321,		1,533.95	Department ELEC CON	STRUCTION &
					RAM 512 MB, FLASH 256 MB, ZERO CLIENT SERVICE, PART NO. C3G80AT#ABA (ELECTRIC CONSTRUCTION)				MAINT
31300005577	SOUTHERN COMPUTER WAREHOUSE		306.79	EA	HP ZERO CLIENT T310 THIN CLIENT, DTS 1 X TERA 2321, RAM 512 MB, FLASH 256 MB, ZERO CLIENT SERVICE,	\$	\$1,840.74		WAREHOUSE
					PART NO. C3G80AT#ABA (WAREHOUSE)				
O Date 04/2	3/15 PO Number 31300005578	Total	PO Amount		\$4,350.00				
O Number	Supplier Name	W050 BUL	PO Qty Avg Uni	t Price	UOM Item Description		PO Amo		epartment
1300005578	GEOGRAPHIC SOLUTIONS & SURVEYING SEF	VICES, PLLC			PWC TASK 15GS3002 -TO PROVIDE CONSULT SERVICES IN REGARDS TO PROVIDING EASE	MENT		\$4,350.00	ELE ADMINIST
					SURVEYING, MAPPING AND CONSTRUCTION SERVICES FOR THE CARGILL EXPRESS FEED				
					PROJECT.				
O Date 04/2	3/15 PO Number 31300005579	Total	PO Amount		\$1,605.28				
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amour	nt	Department	
1300005579	PUBLIC WORKS EQUIP & SUPPLY IN				(6) 6" CHAIN W/BITS SET, (6) 8" CHAIN W/BITS SET, (6) 10" CHAIN SET W/ BITS AND (6) 12" CHAIN SET W/ BITS.	\$	\$1,605.28	WASTEWAT	TER CONST. & MAINT.
O Date 04/2	3/15 PO Number 3130005580	Total	PO Amount		\$35,725.00				
O Number 1300005580	Supplier Name MOORMAN, KIZER & REITZEL, INC.	PO Qty	Avg Unit Price	UOM	Item Description TASK AUTHORIZATION # 15MKR097 - ADDITIONAL	PO Amour	nt 35,725.00	Department	NO SPECIFIC
100000000	Moskin, Ki, Kizerk & Kerrzee, INC.				DESIGN, SURVEYING, EASEMENT PREPARATION, PLAN REVISIONS AND AMENDED PERMITS FOR PHASE V	ΨΦ	0,720.00		DEPARTMENT
					PROJECT VII CONSTRUCTION AREA 17.				
O Date 04/2	3/15 PO Number 31300005581	Total	PO Amount		\$1,050.00				
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amour	nt	Department	
1300005581	OSP PAINTING, INC.				LABOR AND MATERIALS TO REPAIR WALLCOVERING AROUND BASE BOARDS AND RE-CAULK BASE BOARDS	\$	\$1,050.00		GENERAL & MINISTRATIVE
					IN (14) BATHROOMS AT RCWBC				
0.4/0	0445 PO N 1 0400005500	T . ()	DO 4		054440				
O Date 04/2 O Number	3/15 PO Number 31300005582 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$514.12 Item Description	PO Amour	nt	Department	
1300005582	C.E.S. CITY ELECTRIC SUPPLY				TWO (2) 45 WATT LED WALLPACKS FOR THE WASH BAYS		\$514.12		GENERAL & MINISTRATIVE
					5.1.0			7.0	WIII TO THE L
O Date 04/2	3/15 PO Number 31300005583	Total	PO Amount		\$4,549.50				
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amour		Department	
1300005583	WILLIAMS OFFICE ENVIRONMENTS				FOUR (4) PILLOW SOFT BLACK HIGHBACK LEATHER CHAIRS IN BLACK- #2091SR11T FOR BUTLER WARNER GENERATION PLANT	\$	\$1,446.68		PRODUCTION GENERATION
1300005583	WILLIAMS OFFICE ENVIRONMENTS				GENERATION PLANT			1	10110V0TE140
1300005583					LABOR TO DISASSEMBLE AVENIR PANEL SYSTEM IN		\$200.00	INFORMAT	ION SYSTEMS
	WILLIAMS OFFICE ENVIRONMENTS				LABOR TO DISASSEMBLE AVENIR PANEL SYSTEM IN ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY		\$200.00 \$150.00		PRODUCTION
	WILLIAMS OFFICE ENVIRONMENTS				ROOM 290 AND MOVE TO FIRST FLOOR				
1300005583	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS				ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION			STEAM	PRODUCTION
	WILLIAMS OFFICE ENVIRONMENTS				ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK	\$	\$150.00 \$1,968.80	STEAM	PRODUCTION GENERATION TION SYSTEMS
					ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548-	\$	\$150.00	STEAM INFORMAT OTHER	PRODUCTION GENERATION
	WILLIAMS OFFICE ENVIRONMENTS				ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER	\$	\$150.00 \$1,968.80	STEAM INFORMAT OTHER	PRODUCTION GENERATION FION SYSTEMS
1300005583	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS	Total	PO Amount		ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER	\$	\$150.00 \$1,968.80	STEAM INFORMAT OTHER	PRODUCTION GENERATION FION SYSTEMS
1300005583 PO Date 04/2	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name	Total PO Qty	PO Amount Avg Unit Price	UOM	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description	PO Amour	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION
1300005583 O Date 04/2 O Number	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585				ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department	PRODUCTION GENERATION FION SYSTEMS
1300005583 O Date 04/2 O Number	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name			UOM	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION
0 Date 04/2	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name			UOM	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 &	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION
1300005583 PO Date 04/2 O Number 1300005585	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC	PO Qty		UOM	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 &	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION
1300005583 PO Date 04/2 PO Number 1300005585	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586 Supplier Name	PO Qty	Avg Unit Price	UOM	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description	PO Amour	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION ONS SUPPORT
PO Date 04/2 PO Number 1300005585	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586	PO Qty	Avg Unit Price PO Amount	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GE0001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION
1300005583 O Date	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586 Supplier Name	PO Qty	Avg Unit Price PO Amount	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION ONS SUPPORT
1300005583 O Date	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586 Supplier Name	PO Qty	Avg Unit Price PO Amount	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548- DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GE0001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com WEBSITE WITH CONTENT UPDATES AND WORD PRESS	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION ONS SUPPORT
PO Date 04/2 PO Date 04/2 PO Date 04/2 PO Date 04/2 PO Number 1300005586	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586 Supplier Name BIZ TOOLS ONE INC	Total PO Qty Total	PO Amount Avg Unit Price	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548-DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com WEBSITE WITH CONTENT UPDATES AND WORD PRESS TRAINING.	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO Department INFORMAT	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION ONS SUPPORT
PO Number 81300005585 PO Date 04/2 PO Number 81300005586	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 3/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 3/15 PO Number 31300005586 Supplier Name BIZ TOOLS ONE INC	Total PO Qty	PO Amount Avg Unit Price	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548-DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK- AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com WEBSITE WITH CONTENT UPDATES AND WORD PRESS TRAINING.	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO Department INFORMAT	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION DNS SUPPORT
PO Date 04/2 PO Date 04/2 PO Date 04/2 PO Date 04/2 PO Number 1300005586	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 23/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 23/15 PO Number 31300005586 Supplier Name BIZ TOOLS ONE INC	Total PO Qty Total	PO Amount Avg Unit Price	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548-DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK-AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com WEBSITE WITH CONTENT UPDATES AND WORD PRESS TRAINING. \$18,700.00 Item Description TASK AUTHORIZATION NO. 15CBK005 - CONTINUATION OF SERVICES NECESSARY TO COMPLETE BUSINESS	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO Department INFORMAT	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION ONS SUPPORT
1300005583 PO Date	WILLIAMS OFFICE ENVIRONMENTS WILLIAMS OFFICE ENVIRONMENTS 3/15 PO Number 31300005585 Supplier Name GEONEXUS TECHNOLOGIES LLC 3/15 PO Number 31300005586 Supplier Name BIZ TOOLS ONE INC	Total PO Qty Total	PO Amount Avg Unit Price	UOM EA	ROOM 290 AND MOVE TO FIRST FLOOR LABOR TO INSTALL NEW FURNITURE AND DELIVERY FEE FOR (1) CHAIR FOR BUTLER-WARNER GENERATION PLANT STEELCASE PANEL SYSTEMS FOR ROOM 290 IN IS DEPT- MPTAM6536, MPTAM6542, MPTAM6548-DRIFTWOOD BASIC, SURF-1 AND SURF 2- 5664 MINK TWO (2) AMIA CHAIRS, UPHOLSTERED ARMS, BLACK ON BLACK-AJUSTABLE ARMS- #4821410 FOR BUTLER WARNER GENERATION PLANT \$15,784.89 Item Description PWC TASK NO. 15GE0001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS - INV. #'S FPWC004 & FPWC005 \$3,590.00 Item Description TASK NO. 15BIZ001 - PROFESSIONAL SERVICES RELATED TO IMPLEMENTING A HOSTED www.faypwc.com WEBSITE WITH CONTENT UPDATES AND WORD PRESS TRAINING. \$18,700.00 Item Description TASK AUTHORIZATION NO. 15CBK005 - CONTINUATION	PO Amour \$1	\$150.00 \$1,968.80 \$784.02	STEAM INFORMAT OTHER Department APPLICATIO Department INFORMAT	PRODUCTION GENERATION TION SYSTEMS PRODUCTION GENERATION DNS SUPPORT TION SYSTEMS

PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
					ACCESS REVIEW.		
PO Date 04/2	2/45 DO Number	24200005500	Total BO Amount		¢42.000.00		
PO Date 04/2 PO Number	3/15 PO Number Supplier Name	31300005588	Total PO Amount PO Qty Avg Unit Price	UOM	\$12,000.00 Item Description	PO Amount	Department
31300005588	HAZEN AND SAWYER,P.C.				PWC TASK AUTHORIZATION NO. 15H&S073 - PERFORM A VISUAL AND STRUCTURAL CONDITION ASSESSMENT AND ENGINEERING SERVICES RELATED TO THE INFLUENT PUMPING STATION WETWELL AT CROSS CREEK WATER RECLAMATION FACILITY.		WATER RESOURCE ENGINEERII
PO Date 04/2	3/15 PO Number	31300005589	Total PO Amount		\$3,933.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005589	POWER SERVICES INC.				TASK AUTHORIZATION # 15PSI028 - PROVIDING CONSULTING SERVICES IN REGARDS TO THE MILITARY BUSINESS PARK DISTRIBUTION FEEDER TIE PROJECT.	\$3,933.00	ELEC CONSTRUCTION MAII
PO Date 04/2	3/15 PO Number	31300005590	Total PO Amount		\$85,604.65		
PO Number	Supplier Name	EDO 11.0	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005590	UTILITY SOLUTIONS PARTN	ERS, LLC			TASK AUTHORIZATION NO. 15USP005 - PROFESSIONAL SERVICES RELATED TO PROVIDING PROJECT MANAGEMENT SERVICES RELATED TO EBS/WAM ASSESSMENT & IMPROVEMENT PROJECT	\$85,604.65	PROJECT MANAGEME
PO Date 04/2	3/15 PO Number	31300005591	Total PO Amount		\$1,075.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005591	WESCO DISTRIBUTION, INC				ABB MG-6 AUX RELAY, STYLE NO. MGF11Y11MMBBBM	\$1,075.00	SUBSTATIO
PO Date 04/2	3/15 PO Number	31300005592	Total PO Amount		\$5,450.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005592	SCHWEITZER ENGINEERING	o LAB.			TWO SEL-735 METERS, SEL- 0735VX20944CXXB4XX16101XX, SEL KEY CODE 1437, SEL-PM735-01, PRINTED INSTRUCTION MANUAL FOR EACH METER	\$5,450.00	SUBSTATIO
PO Date 04/2		31300005593	Total PO Amount		\$2,384.10		
PO Number 31300005593	Supplier Name SOUTHERN COMPUTER WA	REHOUSE	PO Qty Avg Unit Price 240.64	UOM EA	Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200,	PO Amount \$2,165.76	Department WATER/WASTEWATER F
31300005593	SOUTHERN COMPUTER WA	REHOUSE	24.26	EA	PART NO. F0W81A8#ABA MICROSOFT KEYBOARD AND MOUSE SET - WIRELESS,	\$218.34	M WATER/WASTEWATER F
					PART NO. 5SH-00001		M
PO Date 04/2		31300005594	Total PO Amount		\$267.00		
PO Number 31300005594	Supplier Name HD SUPPLY POWER SOLUTION	ONS	PO Qty Avg Unit Price 5.34	UOM EA	Item Description DEADEND, #6, AUTOMATIC	PO Amount \$267.00	Department OTHER DEDUCTIO
PO Date 04/2	3/15 PO Number	31300005595	Total PO Amount		\$1,117.32		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005595	HD SUPPLY POWER SOLUTI	ONS	279.33	EA	ARRESTER, 10KV, STATION CLASS	\$1,117.32	OTHER DEDUCTIO
PO Date 04/2	3/15 PO Number	31300005596	Total PO Amount		\$5,191.31		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005596	MCNEARY, INC.				CHARGES RELATED TO AEGIS RENEWAL ASSISTANCE PROJECT THROUGH JANUARY 31, 2015.	\$5,191.31	RISK MANAGEME
PO Date 04/2	3/15 PO Number	31300005597	Total PO Amount		\$3,100.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005597 31300005597	WESCO DISTRIBUTION, INC		13.25 43.05	EA EA	FITTING, POLE, 2" SIDEWALK GUY FUSE, CURRENT-LIMITING COMPANION, 25A	\$265.00 \$2,583.00	OTHER DEDUCTIO
31300005597	WESCO DISTRIBUTION, INC.		2.45	EA	FUSELINK, TYPE "K", 15 AMP	\$122.50	OTHER DEDUCTIO
31300005597	WESCO DISTRIBUTION, INC		2.59	EA	FUSELINK, TYPE "K", 25 AMP	\$129.50	OTHER DEDUCTIO
PO Date 04/2	3/15 PO Number	31300005598	Total PO Amount		\$2,884.23		
PO Number 31300005598	Supplier Name BOTTOM LINE IMPACT, LLC		PO Qty Avg Unit Price	UOM	Item Description FEES FOR IDENTIFIED MATCHES	PO Amount \$2,884.23	Department COLLECTIO
PO Date 04/2 PO Number	3/15 PO Number Supplier Name	31300005599	Total PO Amount PO Qty Avg Unit Price	UOM	\$777.65 Item Description	PO Amount	Department
31300005599	DAVID BRUCE SUGGS		7.11g - 7.11g - 7.11g		REPAIR UNIT #04/150 (WO140202).		FLEET MAINT INT SERVI
PO Date 04/2	4/15 PO Number	31300005166	Total PO Amount		\$378.90		
PO Number	Supplier Name	DELIGUES	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department APPLICATIONS SUPPO
31300005166	SOUTHERN COMPUTER WA	KEHOUSE	189.45	EA	HP DDR4 8 GB DIMM 288 PIN 2133 MHZ / PC4-17000 CL15 1.2 V, REGISTERED ECC FOR WORKSTATION Z440, Z640, Z840, PART NO. J9P82AT	\$378.90	APPLICATIONS SUPPO
PO Date 04/2	4/15 PO Number	31300005493	Total PO Amount		\$1,240.43		

5 PO Number 3130000 Supplier Name STUART C IRBY CO	75600 Total	PO Amount Avg Unit Price 474.95	UOM USD	\$15,198.40 Item Description	PO Amount	Department
Supplier Name		Avg Unit Price		· ,	PO Amount	Department
	1 O Gity			itelli Description	I O Alliount	
			บอบ	AUXILIARY CONTACTS FOR POD3 SWITCH POSITION FOR BUS DIFFERENTIAL SCHEME, PART NO. 557-10001	\$15,198.40	SUBSTATIONS
	'				!	
5 PO Number 3130000		PO Amount	HOM	\$12,187.50	DO Amount	Donortment
Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 81.25	UOM EA	Item Description PLATE, POLE, 12"	PO Amount \$12,187.50	Department OTHER DEDUCTIONS
_						
5 PO Number 3130000 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$844.00 Item Description	PO Amount	Department
NESCO DISTRIBUTION, INC.		0.49	EA	TAG, RED, BLANK, SELF-LAMINATING, 1.5 X 4", ELECTROMARK	\$490.00	OTHER DEDUCTIONS
WESCO DISTRIBUTION, INC.		0.59	EA	TAG, YELLOW, BLANK, SELF-LAMINATING, 1.5 X 4", (25/PK)	\$354.00	OTHER DEDUCTIONS
			HOM	\$580.20	PO Amount	Department
BELL'S SEED STORE LLC	PO Qty	9.67	EA	PADLOCK, BRASS, GENERAL PURPOSE, KEYED	\$580.20	OTHER DEDUCTIONS
				DITTERENT		
5 PO Number 3130000	5607 Total	PO Amount		\$138.60		
Supplier Name HAGEMEYER NORTH AMERICA, INC.	PO Qty	Avg Unit Price	UOM EA	Item Description FLAG, WARNING.24" X 24", RED W/DOWEL	PO Amount \$138.60	Department OTHER DEDUCTIONS
, , , , , , , , , , , , , , , , , , , ,					*******	
				\$8,461.97		
Supplier Name ADS LLC	PO Qty	Avg Unit Price 756.26	UOM EA	Item Description ASSY, GSM, 3G MODEM, IS, FST, PART # 8000-00XX	PO Amount \$7,562.60	Department WATER RESOURCES
ADS LLC		96.21	EA	FREIGHT	\$96.21	ENGINEERING WATER RESOURCES
ADS LLC		6.93	EA	FUSE (IS-RATED), 100MA, 250V, TH, SLOW BLOW FUSE,	\$83.16	ENGINEERING WATER RESOURCES
ADS LLC		72.00	EA	PCBA, BATTERY PACK, IS, FS TRITON-IM, 12 VOLT, PART	\$720.00	ENGINEERING WATER RESOURCES
				# 8000-0042-03		ENGINEERING
5 PO Number 3130000	5610 Total	PO Amount		\$3,106.60		
Supplier Name	PO Qty	Avg Unit Price	UOM EA	Item Description (24) 2.5" DRIVE SLOTS DISK CAGE AND (2) 2.5" DRIVE	PO Amount	Department TELECOMMUNICATIONS
				REAR SLOTS DISK CAGE		TELECOMMUNICATIONS
DRACLE				PROCESSOR	·	TELECOMMUNICATIONS
DRACLE		230.38	EA	ONE 32 GB DDR3-1066 DIMM	\$921.52	TELECOMMUNICATIONS TELECOMMUNICATIONS
				BRACKET	·	TELECOMMUNICATIONS
DRACLE		2.23	EA	POWER CORD SUN RACK JUMPER STRAIGHT, 2	\$4.46	TELECOMMUNICATIONS
DRACLE		65.94	EA	SUN QUAD PORT GBE PCIE 2.0 LOW PROFILE ADAPTER,	\$65.94	TELECOMMUNICATIONS
DRACLE		378.53	EA	SUN SERVER X3-2L 2 RU BASE CHASSIS WITH	\$378.53	TELECOMMUNICATIONS
DRACLE		213.79	EA	CABLEMANAGEMENT ARM	\$427.58	TELECOMMUNICATIONS
				MOTHERBOARD, 2 PSU?S, SLIDE RAIL KIT, AND CABLE MANAGEMENT ARM	,	
DRACLE		96.16	EA	SUN STORAGE 6 GB SAS PCIE RAID HBA, INTERNAL 8 PORT AND 512 MB CACHE	\$96.16	TELECOMMUNICATIONS
			UOM-	\$35,886.74	PO Amount	Department
ADS LLC	- PO Qty			· · · · · · · · · · · · · · · · · · ·	\$425.00	WATER RESOURCES ENGINEERING
ADS LLC		18.59	EA	BRACKET, MOUNTING, SLIDE, CS5 (MOUNT CS5 TO AN ADS RING) PART # 8000-0307	\$55.77	WATER RESOURCES ENGINEERING
ADS LLC		20.00	EA	EOD SIM (FIXED IP GPRS SERVICE) 1 MONTH DOMESTIC	\$480.00	WATER RESOURCES ENGINEERING
ADS LLC		98.02	EA	FLANGE, WITH HANDLE, 2" X 24" X 1/4", PART # I40-0009	\$588.12	WATER RESOURCES ENGINEERING
ADS LLC		3,838.91	EA	FLOWSHARK TRITON +, GL, IS RATED, FLOW MONITOR WITHOUT SENSORS, DUAL CHANNEL, PART # 8000-FST-	\$23,033.46	WATER RESOURCES ENGINEERING
ADS LLC		1,498.54	EA	IM-GL SENSOR, CS4, UPD, VEL, 0-5 PSI, 35' (SLIMLINE U/S, V-	\$4,495.62	WATER RESOURCES
ADS LLC		403.45	EA	PEAK, PRESSURE 0-5 PSI) PT # 8K-CS4-05-35 SHIPPING (ESTIMATED @ 1% OF ORDER)	\$403.45	ENGINEERING WATER RESOURCES
	I			,		ENGINEERING
ADS LLC		125.06	EA	SPREADER ASSEMBLY FOR ADS RINGS, PART # I10-0003	\$375.18	WATER RESOURCES
		125.06 81.86	EA EA	SPREADER ASSEMBLY FOR ADS RINGS, PART # I10-0003 STAINLESS STEEL CRANK HANDLE FOR ADS RINGS,	\$375.18 \$81.86	WATER RESOURCES ENGINEERING WATER RESOURCES
ADS LLC						ENGINEERING
ISSUM W ISSUED ISSUED IN THE INSTRUMENT OF THE I	PO Number 3130000 upplier Name VESCO DISTRIBUTION, INC. FESCO DISTRIBUTION, INC. FO Number 3130000 upplier Name ELL'S SEED STORE LLC PO Number 3130000 upplier Name AGEMEYER NORTH AMERICA, INC. PO Number 3130000 upplier Name DS LLC DS LLC DS LLC DS LLC RACLE	PO Number 31300005602 Total pupplier Name (ESCO DISTRIBUTION, INC.) FOR Number 31300005606 Total pupplier Name (ESCO DISTRIBUTION, INC.) FOR Number 31300005607 Total pupplier Name (ESCO DISTRIBUTION) FOR Number 31300005607 Total pupplier Name (ESCO DISTRIBUTION) FOR Number 31300005609 Total pupplier Name (ESCO DISTRIBUTION) FOR Number 31300005600 Total pupplier Name (ESCO DISTRIBUTION) FOR Number 31300005610 Total pupplier Name (ESCO DISTRIBUTION) FOR Qty (ESCO DISTRIBUTION, INC.) FOR Number 31300005601 Total pupplier Name (ESCO DISTRIBUTION) FOR Qty (ESCO DISTRIBUTION, INC.)	Total PO Amount PO Qty Avg Unit Price	PO Number 31300005602 Total PO Amount Upplier Name PO Qty Avg Unit Price UOM EAC	PO Number 31300005602 Total PO Amount S844.00	Second Street Name

PO Date 04/2	4/15 PO Number 3130	00005612 Tota	I PO Amount		\$1,403.60		
PO Number 31300005612	Supplier Name GRAINGER INDUSTRIAL SUPPLY	PO Qty	Avg Unit Price	UOM EA	Item Description ROLLTOP DRUM; ITEM: 3FTY3	PO Amount \$1,403.60	Department WAREHOUSE
1300003012	GRAINGER INDUSTRIAL SUPPLY		1,403.60	EA	ROLLIOF DRUM, ITEM. SFITS	\$1,403.60	WAREHOUSE
O Date 04/2	4/15 PO Number 3130	00005613 Tota	I PO Amount		\$12,920.32		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005613	CCG SYSTEMS, INC.		12,920.32	LT	RENEW ANNUAL SUPPORT SERVICE FOR FASTER FLEET MAINTENANCE WEB SYSTEM, FOR THE PERIOD 05/01/15 TO 04/30/16	\$12,920.32	FLEET MAINT INT SERVICE
		'				'	
PO Date 04/2			I PO Amount		\$5,000.00		
PO Number 31300005614	Supplier Name NCSU ENERGY SOLUTIONS	PO Qty	Avg Unit Price	UOM	Item Description CAPE FEAR VALLEY ENERGY AUDIT PHASE 2 PER	PO Amount \$5,000.00	DEVELOPMENT &
					INVOICE NO. MAE2015015		MARKETING
PO Date 04/2	4/15 PO Number 3130	00005616 Tota	I PO Amount		\$1,896.41		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005616	SOUTHERN COMPUTER WAREHOU	SE	1,544.00	EA	HP ZBOOK 15 G2 MOBILE WORKSTATION, CORE I7 4710MQ, 2.5 GHZ, WINDOWS 7 PRO 64 BIT WINDOWS 8.1 PRO DOWNGRADE, 8 GB RAM, 1 TB HDD, DVD, 15.6" 1920	\$1,544.00	TELECOMMUNICATION
					X 1080, K1100M, 802.11AC, PART NO. F1M32UT#ABA, PER QUOTE NO. 991422 REV 1.1 DATED APRIL 23,		
31300005616	SOUTHERN COMPUTER WAREHOU	ISE	117.47	EA	LIND PA1580-1642 POWER ADAPTER, PART NO. CF- LNDDC120, PER QUOTE NO. 990416 REV 1.1, DATED	\$176.21	WASTEWATER CONST. & MAINT
31300005616	SOUTHERN COMPUTER WAREHOU	SE	117.47	EA	MARCH 11, 2015, VERIFIED APRIL 24, 2015	\$176.21	WATER CONST & MAIN
O Date 04/2	4/15 PO Number 3130	00005617 Tota	I PO Amount		\$3,177.57		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005617	BURROUGHS PAYMENT SYSTEMS				BURROUGHS PAYMENT SYSTEM MAINTENANCE AGREEMENT RENEWAL APRIL 1, 2015 - JUNE 30, 2015 SERVICE AGREEMENT NO. 31154, MASTER AGREEMENT NO. 09060042, REFERENCE INVOICE NO. 4244750	\$3,177.57	CUSTOMER SERVICE CENTEI
O Date 04/2	4/15 PO Number 3130 Supplier Name	00005618 Tota	Avg Unit Price	UOM	\$124.00 Item Description	PO Amount	Department
1300005618	WESCO DISTRIBUTION, INC.	1 O dity	1.24	EA	SLEEVE, #4 SOLID COPPER	\$124.00	OTHER DEDUCTION
O Date 04/2	4/15 PO Number 3130 Supplier Name	00005619 Tota	Avg Unit Price	UOM	\$51.00 Item Description	PO Amount	Department
31300005619	WESCO DISTRIBUTION, INC.	FO Qty	0.51	EA	BOLT, MACHINE, GALV, 1/2" X 6", W/NUT	\$51.00	OTHER DEDUCTIONS
PO Date 04/2	4/15 PO Number 3130 Supplier Name	00005620 Tota	Avg Unit Price	UOM	\$217.50 Item Description	PO Amount	Department
1300005620	WESCO DISTRIBUTION, INC.	1.0 4.5	1.45	EA	STRAP, CONDUIT, H.D., 4"	\$217.50	OTHER DEDUCTIONS
					A		
PO Date 04/2	4/15 PO Number 3130 Supplier Name	00005621 Tota	Avg Unit Price	UOM	\$170.20 Item Description	PO Amount	Department
31300005621	WESCO DISTRIBUTION, INC.		8.51	EA	GUY, ATTACHMENT, COMBINATION, 3/4"	\$170.20	OTHER DEDUCTIONS
00 Data 04/0	4/45 DO November 24/20	20005000 T-1-	LDO Amazoni		***		
PO Date 04/2	4/15 PO Number 3130 Supplier Name	00005622 Tota	Avg Unit Price	UOM	\$85.10 Item Description	PO Amount	Department
31300005622	WESCO DISTRIBUTION, INC.		8.51	EA	GUY, ATTACHMENT, COMBINATION, 3/4"	\$85.10	OTHER DEDUCTION:
O Date 04/2	4/15 PO Number 3130	00005623 Tota	I PO Amount		\$86.40		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005623	BREG INTERNATIONAL INC.		86.40	CS	OIL SOAKS - SNAKE (CASE)	\$86.40	OTHER DEDUCTION
PO Date 04/2	4/15 PO Number 3130	00005624 Tota	I PO Amount		\$1,981.53		
PO Number 31300005624	Supplier Name FASTENAL COMPANY	PO Qty	Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount \$1,981.53	Department FLEET MAINT INT SERVICE
					PARTS (640080).	ţ.,551.00	22111101
O Date 04/2	4/15 PO Number 3130	00005625 Tota	I PO Amount		\$2,550.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTUES PROPULATION
31300005625	CORRPRO COMPANIES, INC.		2,550.00	LT	PROFESSIONAL CORROSION ENGINEERING SERVICES TO PERFORM AN INSPECTION OF THE EXISTING CATHODIC PROTECTION SYSTEMS ON ALL SEVEN (7) ABOVE GROUND FUEL OIL STORAGE TANKS AND ASSOCIATED PIPING.	\$2,550.00	OTHER PRODUCTION GENERATIOI
PO Date 04/2	4/15 PO Number 3130	00005626 Tota	I PO Amount		\$711.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	WESCO DISTRIBUTION, INC.		7.11	EA	CLAMP,HOT LINE,#8-2/0 CU	\$711.00	OTHER DEDUCTIONS

PO Date

04/24/15

PO Number

31300005627

Total PO Amount

\$313.80

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Dep	partment
31300005627	WESCO DISTRIBUTION, INC.			5.23	EA	FUSELINK, TYPE "S", 65 AMP	\$31:	3.80	OTHER DEDUCTIONS
PO Date 04	/24/15 PO Number 31	1300005628	Total !	PO Amount		\$146.32			
PO Number	Supplier Name			Avg Unit Price	UOM	Item Description	PO Amount		partment
31300005628	WESCO DISTRIBUTION, INC.			1.18	EA	SLEEVE, TENSION, TRIPLEX, #2	\$140	6.32	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005629	Total !	PO Amount		\$119.00			
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Dep	partment
31300005629	WESCO DISTRIBUTION, INC.			1.19	EA	SLEEVE, SERVICE, #2/0 TO #2/0	\$119	9.00	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005630	Total I	PO Amount		\$5,522.40			
PO Number	Supplier Name			Avg Unit Price	UOM	Item Description	PO Amount		artment
31300005630	WESCO DISTRIBUTION, INC.			276.12	EA	FITTING, FUSE MOUNTING END ASSY., SML-20	\$5,52	2.40	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005631	Total I	PO Amount		\$1,380.60			
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount		partment
31300005631	WESCO DISTRIBUTION, INC.			276.12	EA	FITTING, FUSE MOUNTING END ASSY., SML-20	\$1,38	0.60	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005632	Total I	PO Amount		\$2,762.94			
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount		partment
31300005632	DLT SOLUTIONS, LLC			1,381.47	EA	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT LICENSE AND MAINTENANCE, DLT PART NO. 1020-3514, MFG PART NO. PRO-TOD-PB	\$2,762	2.94	DATABASE SUPPOR
PO Date 04	/27/15 PO Number 31	1300005633	Total	PO Amount		\$6,463.80			
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount		oartment
31300005633	WESCO DISTRIBUTION, INC.			1.62	FT	CONDUIT, 4" PVC SCH 40	\$6,46	3.80	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005634	Total I	PO Amount		\$3,319.46			
PO Number 31300005634	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 3,319.46	UOM EA	Item Description ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	PO Amount \$3,31		oartment OTHER DEDUCTION
31300003634	WESCO DISTRIBUTION, INC.			3,319.40	EA	ENCLOSORE, FRIMART JUNCTION, 60 X 30 X 16	φ3,31:	9.40	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005635	Total I	PO Amount		\$3,319.46			
PO Number 31300005635	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 3,319.46	UOM EA	Item Description ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	PO Amount \$3,31		oartment OTHER DEDUCTION
				3,010110			40,000		
PO Date 04	/27/15 PO Number 31	1300005636	Total I	PO Amount		\$198.75			
PO Number 31300005636	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 39.75	UOM EA	Item Description CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	PO Amount \$198		oartment OTHER DEDUCTION
							<u>'</u>		
		1300005637		PO Amount		\$1,292.00			
PO Number 31300005637	Supplier Name IPC OF FAYETTEVILLE, INC.		PO Qty	Avg Unit Price 6.46	EA EA	Item Description SOAP, LIQUID, DISPENSER, GREEN SEAL	PO Amount \$1,293		OTHER DEDUCTION
		1300005638		PO Amount	ном	\$5,903.10	DO Amount	D.	
PO Number 31300005638	Supplier Name METALOGIX INTERNATIONAL GM	ИВН	PO Qty	Avg Unit Price 5,903.10	EA	Item Description ARCHIVE MANAGER FOR EXCHANGE - PREMIUM SUPPORT AND MAINTENANCE, 700 MAILBOXES, MANUFACTURER PART NO. ASTPR1, MAINTENANCE PERIOD JUNE 18, 2015 - JUNE 17, 2016	PO Amount \$5,903		partment TELECOMMUNICATION
PO Date 04	/27/15 PO Number 31	1300005641	Total !	PO Amount		\$684.00			
PO Number 31300005641	Supplier Name HD SUPPLY POWER SOLUTIONS		PO Qty	Avg Unit Price	UOM EA	Item Description BOLT, MACHINE, 5/8" X 7"	PO Amount	Dep	oartment OTHER DEDUCTION
01000000041	THE SOLLET FOWER SOLUTIONS			1.14	LA	DOZI, WAOLINE, O/O A /	1 2006	T.OO	OTHER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005642	Total I	PO Amount		\$180.25			
PO Number 31300005642	Supplier Name HD SUPPLY POWER SOLUTIONS		PO Qty	Avg Unit Price	UOM EA	Item Description CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	PO Amount \$18		oartment OTHER DEDUCTION
3.500000042	1.15 SOLITET I OWER SOLUTIONS			1.73	LA	OE AND THE PROPERTY OF THE P	\$10 1	·v	STIER DEDUCTION
PO Date 04	/27/15 PO Number 31	1300005643	Total I	PO Amount		\$1,316.10			
PO Number 31300005643	Supplier Name HD SUPPLY POWER SOLUTIONS		PO Qty	Avg Unit Price 43.87	UOM EA	Item Description BUSHING, PARKING, 200 A LOADBREAK	PO Amount \$1,31		oartment OTHER DEDUCTION
	'		_	<u>'</u>			1 7,500	-	1 = 2 2 3 11 311
PO Date 04 PO Number	/27/15 PO Number 31 Supplier Name	1300005644		PO Amount Avg Unit Price	UOM	\$4,649.75 Item Description	PO Amount	Den	partment
31300005644	HD SUPPLY POWER SOLUTIONS			1.19	EA	BOLT, MACHINE, 5/8" X 14"	\$32	7.25	OTHER DEDUCTION
31300005644 31300005644	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS			0.98 1.07	EA EA	BOLT, STAINLESS STEEL, 1/2" X 3-1/2" CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$19 \$10	7.00	OTHER DEDUCTION
31300005644	HD SUPPLY POWER SOLUTIONS)		0.67	EA	CONNECTOR, PRL. GRVE. COMP., #5/7	\$16	7.50	OTHER DEDUCTION
31300005644	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS			18.35 30.05	EA EA	GREASE, SILICON, 5.3 OZ, TUBE INSULATOR, FIBERGLASS GUY STRAIN, 54"	\$183 \$84		OTHER DEDUCTION OTHER DEDUCTION
31300005644	I I D SUFFET FUNCK SUITINGS						, ψυτ		
31300005644 31300005644	HD SUPPLY POWER SOLUTIONS			54.22	EA	INSULATOR, POLYMER SUSPENSION, 69/115 KV LOCK, PMT XFMR, 1 PH, KEYED ALIKE	\$27		OTHER DEDUCTION

	27/15 PO Number	31300005645) Amount		\$67.56		
20 Number 31300005645	Supplier Name SMITH INTERNATIONAL TRU	JCK CENT	PO Qty A	vg Unit Price 16.89	UOM EA	Item Description FILTER, OIL, G/T 3 & 4 DIESEL ENGINE	PO Amount \$67.56	Department OTHER DEDUCTION
O Date 04/ 2	27/15 PO Number	31300005646	Total PC) Amount		\$27,996.48		
O Number 1300005646	Supplier Name EMERSON NETWORK POWE	D	PO Qty A	vg Unit Price 649.53	UOM EA	Item Description ANNUAL MAINTENANCE ON BATTERY MODEL NO.	PO Amount \$2,598.12	Department TELECOMMUNICATION
						38BP120XOX1BCS, TAG NO. 1578390		
1300005646	EMERSON NETWORK POWE			649.53	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. 38BP120XOX1BDS, TAG NO. 1578389	\$2,598.12	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	≣R 		357.84	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. 38MB0800CC6AL, TAG NO. 1504300	\$357.84	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	ĒR		2,375.64	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. 38SA081A0A00, TAG NO. 1578388	\$4,751.28	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	ĒR		2,244.60	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. 38SB030C0CHR, TAG NO. 1504299	\$4,489.20	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	ĒR .		640.08	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. EXC10011RS9463, TAG NO. 1578393	\$640.08	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	ĒR		1,242.00	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. FFA12C5NNG6, TAG NO. 1578392	\$1,242.00	TELECOMMUNICATIO
1300005646	EMERSON NETWORK POWE	ER .		1,794.96	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO. N212C0812600, TAG NO. 1590606	\$1,794.96	TELECOMMUNICATION
1300005646	EMERSON NETWORK POWE	ER .		1,794.96	EA	ANNUAL MAINTENANCE ON BATTERY MODEL NO.	\$1,794.96	TELECOMMUNICATION
1300005646	EMERSON NETWORK POWE	ER .		954.00	EA	N212C0812600, TAG NO. 1590609 ANNUAL MAINTENANCE ON BATTERY MODEL NO.	\$954.00	TELECOMMUNICATION
1300005646	EMERSON NETWORK POWE	ER		830.16	EA	PRC125C325S9463, TAG NO. 1578391 ANNUAL MAINTENANCE ON BATTERY MODEL NO. SP-	\$3,320.64	TELECOMMUNICATION
1300005646	EMERSON NETWORK POWE	ER .		1,727.64	EA	BATTERY, TAG NO. 1642630 ANNUAL MAINTENANCE ON BATTERY MODEL NO. SP-	\$3,455.28	TELECOMMUNICATION
				·		UPS-UNIT, TAG NO. 1642628		
O Date 04/ 2	27/15 PO Number	31300005647	Total PC) Amount		\$135.40		
O Number 1300005647	Supplier Name HD SUPPLY WATERWORKS	LTD	PO Qty A	vg Unit Price 6.77	UOM EA	Item Description CUTTER WHEEL. REPLACEMENT. CU TUBING	PO Amount \$135.40	Department OTHER DEDUCTION
100000047	TID GOTTET WATERWORKS	, LID.		0.11	LA	COTTEN WHELE, NET EACEMENT, CO TOBING	ψ100.40	OTHER DEDOCTION
O Date 04/ 2	27/15 PO Number	31300005648	Total PC) Amount		\$526.10		
O Number 1300005648	Supplier Name WESCO DISTRIBUTION, INC		PO Qty A	vg Unit Price 3.79	UOM EA	Item Description LABEL, NORMAL-OPEN-POINT	PO Amount \$189.50	Department OTHER DEDUCTION
1300005648	WESCO DISTRIBUTION, INC			2.04	EA	LABEL, NORMAL-OPEN-POINT LABEL,5"X3" PLASTIC,SELF LAMINATING,PREPICK	\$336.60	OTHER DEDUCTION
	27/15 PO Number	31300005649) Amount		\$430.50		
PO Date 04/2 PO Number 81300005649	27/15 PO Number Supplier Name S&G SMITH CORP	31300005649		O Amount vg Unit Price 86.10	UOM EA	\$430.50 Item Description VALVE, NEEDLE 1/4"/ 316SS	PO Amount \$430.50	Department OTHER DEDUCTIO
O Number	Supplier Name	31300005649		vg Unit Price		Item Description		`
O Number 1300005649 PO Date 04/2	Supplier Name S&G SMITH CORP 27/15 PO Number	31300005649 31300005650	PO Qty A	vg Unit Price 86.10 O Amount	EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00	\$430.50	OTHER DEDUCTION
O Number 1300005649	Swg SMITH CORP	31300005650	PO Qty A	vg Unit Price 86.10		Item Description VALVE, NEEDLE 1/4"/ 316SS	\$430.50	
O Number 1300005649 O Date 04/2	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name	31300005650	PO Qty A	9 Amount	EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description	\$430.50 PO Amount	OTHER DEDUCTION
O Number 1300005649 O Date 04/3 O Number 1300005650	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number	31300005650	Total PC	96.10 Amount yg Unit Price 58.50 Amount	UOM EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00	\$430.50 PO Amount \$3,510.00	OTHER DEDUCTION Department OTHER DEDUCTION
O Number 1300005649 O Date 04/2 O Number 1300005650	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC	31300005650	Total PC	96.10 Amount Vg Unit Price 58.50	EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84"	\$430.50 PO Amount \$3,510.00	OTHER DEDUCTION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO	31300005650	Total PC	Market Ma	UOM EA UOM EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14"	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00	OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION
O Number 1300005649 O Date 04/2 O Number 1300005650 O Number 1300005651 1300005651	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO	31300005650	Total PC	2 Amount 2 Section 10 Amount 3 Section 10 Amount 4 Section 10 Amount 5 Section 10 Amou	UOM EA UOM EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40"	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300005649 O Date 04/2 O Number 1300005650 O Number 1300005651 1300005651	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO	31300005650	Total PC	D Amount O Amount O Amount O Amount Vg Unit Price 58.50 O Amount Vg Unit Price 5.24 4.98 3.10	UOM EA UOM EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6"	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300005649 O Date 04/2 O Number 1300005650 O Date 04/2 O Number 1300005651 1300005651 1300005651 1300005651	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89	UOM EA EA EA EA	Item Description	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	Market Ma	UOM EA UOM EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00	OTHER DEDUCTION Department OTHER DEDUCTION Department
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price	UOM EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO.	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00	Department OTHER DEDUCTION Department OTHER DEDUCTION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	D Amount Vg Unit Price 58.50 D Amount Vg Unit Price 5.24 4.98 3.10 0.89 D Amount Vg Unit Price 479.70	UOM EA EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO.	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$4445.00 PO Amount 8 \$7,675.20	Department OTHER DEDUCTION Department OTHER DEDUCTION
O Number 1300005649 O Date 04/3 O Number 1300005650 O Number 1300005651 1300005651 1300005651 0 Number 1300005652 1300005652	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO 27/15 PO Number Supplier Name LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price 479.70 215.67	UOM EA EA EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount \$7,675.20 \$2,156.70 \$13,877.76	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION TELECOMMUNICATION TELECOMMUNICATION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO LOGICALIS LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price 479.70 215.67 54.21	UOM EA EA EA EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO. H1K92A3 WUS	\$430.50 PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount \$7,675.20 \$2,156.70 \$13,877.76	Department OTHER DEDUCTION Department OTHER DEDUCTION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	9 Amount 9 Unit Price 58.50 O Amount vg Unit Price 58.50 O Amount vg Unit Price 4.98 3.10 0.89 O Amount vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65	UOM EA EA EA EA EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO. H1K92A3 WUS HP 3PAR 7400 APP SUITE LTU SUPP, PART NO. H1K92A3 RDR HP 3PAR 7400 APP SUITE VMWARE LTU, PART NO. BC796B	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount 3 \$7,675.20 \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65	Department OTHER DEDUCTION Department OTHER DEDUCTION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION TELECOMMUNICATION
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	9 Amount 9 Unit Price 58.50 O Amount 9 Unit Price 58.50 O Amount 9 Unit Price 5.24 4.98 3.10 0.89 O Amount 9 Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60	UOM EA EA EA EA EA EA EA EA EA	Item Description	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount 3 \$7,675.20 \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 1300005650 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	9 Amount 9 Unit Price 58.50 9 Amount 9 Unit Price 58.50 9 Amount 9 Unit Price 5.24 4.98 3.10 0.89 9 Amount 9 Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31	UOM EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO. H1K92A3 WUS HP 3PAR 7400 APP SUITE LTU SUPP, PART NO. H1K92A3 RDR HP 3PAR 7400 APP SUITE VMWARE LTU, PART NO. BC796B HP 3PAR 7400 DYNAMIC OPT DRIVE LTU SUPP, PART NO. H1K92A3 S7K HP 3PAR 7400 DYNAMIC OPT DRIVE LTU, PART NO. BC786A	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount \$7,675.20 \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 1300005650 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	9 Amount 9 Unit Price 58.50 O Amount 9 Unit Price 58.50 O Amount 9 Unit Price 5.24 4.98 3.10 0.89 O Amount 9 Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60	UOM EA EA EA EA EA EA EA EA EA	Item Description VALVE, NEEDLE 1/4"/ 316SS \$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 920GB SAS SSD SUPP, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO. H1K92A3 WUS HP 3PAR 7400 APP SUITE LTU SUPP, PART NO. H1K92A3 RDR HP 3PAR 7400 APP SUITE VMWARE LTU, PART NO. BC796B HP 3PAR 7400 DYNAMIC OPT DRIVE LTU SUPP, PART NO. H1K92A3 S7K HP 3PAR 7400 DYNAMIC OPT DRIVE LTU, PART NO.	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 PO Amount 3 \$7,675.20 \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 130005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31 48.75 108.87	UOM EA EA EA EA EA EA EA EA EA	\$3,510.00 Item Description EXTENSION, PISA, 1.5" X 84" \$2,417.00 Item Description BOLT, DOUBLE ARMING, 5/8" X 40" BOLT, OVAL EYE, 3/4" X 14" BOLT, OVAL EYE, 5/8" X 6" BOLT, STAINLESS STEEL, 1/2" X 1" \$261,395.84 Item Description HP 3PAR 7000 PRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 TGE HP 3PAR 7000 DRIVE ENCLOSURE SUPPORT, PART NO. H1K92A3 WUW HP 3PAR 7000 DRIVES UNDER 1TB SUPPORT, PART NO. H1K92A3 WUS HP 3PAR 7400 APP SUITE LTU SUPP, PART NO. H1K92A3 RDR HP 3PAR 7400 APP SUITE LTU SUPP, PART NO. H1K92A3 RDR HP 3PAR 7400 APP SUITE VMWARE LTU, PART NO. BC796B HP 3PAR 7400 DYNAMIC OPT DRIVE LTU SUPP, PART NO. H1K92A3 S7K HP 3PAR 7400 OS SUITE DRIVE LTU SUPP, PART NO. BC786A HP 3PAR 7400 OS SUITE DRIVE LTU SUPP, PART NO. H1K92A3 S7D HP 3PAR 7400 OS SUITE DRIVE LTU SUPP, PART NO. H1K92A3 S7D	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$4445.00 PO Amount 8 \$7,675.20 \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48 \$5,265.00 \$11,757.96	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 1300005649 O Date	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31 48.75 108.87 60.09	UOM EA EA EA EA EA EA EA EA EA	Item Description	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 \$4445.00 PO Amount \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48 \$5,265.00 \$11,757.96 \$10,095.12	Department OTHER DEDUCTION Department OTHER DEDUCTION TELECOMMUNICATION
O Number 130005649 O Date 04/3 O Number 130005650 O Date 04/3 O Number 130005651 130005651 130005651 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	Vg Unit Price 86.10 D Amount Vg Unit Price 58.50 D Amount Vg Unit Price 5.24 4.98 3.10 0.89 D Amount Vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31 48.75 108.87 60.09 811.20	EA UOM EA	Item Description	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 \$4445.00 PO Amount \$1,779.57 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48 \$5,265.00 \$11,757.96 \$10,095.12 \$811.20	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 130005649 O Date 04/3 O Number 130005650 O Date 04/3 O Number 130005651 130005651 130005651 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652 130005652	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	2 Amount vg Unit Price 58.50 2 Amount vg Unit Price 5.24 4.98 3.10 0.89 2 Amount vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31 48.75 108.87 60.09	UOM EA EA EA EA EA EA EA EA EA	Item Description	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 \$4445.00 PO Amount \$2,156.70 \$13,877.76 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48 \$5,265.00 \$11,757.96 \$10,095.12	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER D
O Number 1300005649 O Date 04/2 O Number 1300005650 O Number 1300005651 1300005651 1300005651	Supplier Name S&G SMITH CORP 27/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 27/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO LOGICALIS LOGICALIS	31300005650	Total PC PO Qty A Total PC PO Qty A Total PC	Vg Unit Price 86.10 D Amount Vg Unit Price 58.50 D Amount Vg Unit Price 5.24 4.98 3.10 0.89 D Amount Vg Unit Price 479.70 215.67 54.21 1,779.57 1,920.65 15.60 35.31 48.75 108.87 60.09 811.20	EA UOM EA	Item Description	PO Amount \$3,510.00 PO Amount \$262.00 \$1,245.00 \$465.00 \$445.00 \$4445.00 PO Amount \$1,779.57 \$1,779.57 \$1,920.65 \$1,684.80 \$3,813.48 \$5,265.00 \$11,757.96 \$10,095.12 \$811.20	Department OTHER DEDUCTION Department OTHER DEDUCTION Department TELECOMMUNICATION

PO Qty Avg Unit Price UOM Item Description

22.14

EA

SUPPORT, CABLE, CLEAT, URD, 1.50" (2PCS=1)

PO Amount

\$1,107.00

Department

OTHER DEDUCTIONS

PO Number

31300005644

Supplier Name

HD SUPPLY POWER SOLUTIONS

	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005652	LOGICALIS		24.33	EA	HP 3PAR 7400 VIRTUAL DOM DRIVE LTU SUPP, PART NO. H1K92A3 S7N	\$4,087.44	TELECOMMUNICATIONS
31300005652	LOGICALIS		300.45	EA	HP 3PAR 7400 VIRTUAL DOMAINS BASE E-LTU, PART NO.	\$300.45	TELECOMMUNICATIONS
24200005050	LOCIONIC		4 405 00		BC791AAE	Φ4 405 00	TELECONANALINICATIONIC
31300005652	LOGICALIS		1,405.28	EA	HP 3PAR 7400 VIRTUAL DOMAINS BASE LTU SUP, PART NO. H1K92A3 RDN	\$1,405.28	TELECOMMUNICATIONS
31300005652	LOGICALIS		5.35	EA	HP 3PAR APP SUITE FOR VMWARE E-MEDIA, PART NO. BD372AAE	\$5.35	TELECOMMUNICATIONS
31300005652	LOGICALIS		1,614.68	EA	HP M6710 2.5" 2U SAS DRIVE ENCLOSURE, PART NO.	\$16,146.80	TELECOMMUNICATIONS
31300005652	LOGICALIS		456.21	EA	QR490A HP M6710 900GB 6G SAS 10K 2.5IN HDD, PART NO.	\$116,789.76	TELECOMMUNICATIONS
31300003032					QR496A	, ,	
31300005652	LOGICALIS		3,082.10	EA	HP M6710 920GB 6G SAS MLC 5YR REMAN SSD, PART NO. E7W24BR	\$49,313.60	TELECOMMUNICATIONS
31300005652	LOGICALIS		360.75	EA	HP STARTUP 3PAR 7000 2U SAS ENCLOSURE SVC, PART	\$3,607.50	TELECOMMUNICATIONS
31300005652	LOGICALIS		361.20	EA	NO. HA114A1 5TV HP STARTUP 3PAR 7000 HDD-SSD DRIVE SVC, PART NO. HA124A1 5TX	\$1,083.60	TELECOMMUNICATIONS
	I .				MAIZ4AT STA		
PO Date 04/27	7/15 PO Number 31300005653	Total	PO Amount		\$2,255.90		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005653	WESCO DISTRIBUTION, INC.		4.15	EA	BOLT, DOUBLE ARMING, 3/4" X 22"	\$415.00	OTHER DEDUCTIONS
31300005653 31300005653	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		2.27	EA EA	BOLT, DOUBLE ARMING, 5/8" X 18" BOLT, DOUBLE ARMING, 5/8" X 24"	\$340.50 \$397.50	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005653	WESCO DISTRIBUTION, INC.		3.59	EA	BOLT, MACHINE, 3/4" X 22"	\$323.10	OTHER DEDUCTIONS
31300005653	WESCO DISTRIBUTION, INC.		8.12	EA	EYEBOLT, GALV. 3/4" X 16", W/NUT	\$730.80	OTHER DEDUCTIONS
31300005653	WESCO DISTRIBUTION, INC.		0.98	EA	NUT, SPRING LOCK CHANNEL, 1/4"	\$49.00	OTHER DEDUCTIONS
PO Date 04/28			PO Amount		\$2,619.00		
PO Number 31300005654	Supplier Name SAFETY PRODUCTS INC.	PO Qty	Avg Unit Price 9.30	UOM BX	Item Description GLOVES, POSI SHIELD HIGH RISK, 14 ML, LARGE	PO Amount \$1,395.00	Department OTHER DEDUCTIONS
31300005654	SAFETY PRODUCTS INC.		102.00	EA	SIGN, "ONE LANE ROAD AHEAD", REFLECTIVE VINYL	\$1,395.00	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005654	SAFETY PRODUCTS INC.		102.00	EA	SIGN, "ROAD CLOSED", REFLECTIVE VINYL	\$612.00	OTHER DEDUCTIONS
PO Date 04/28	8/15 PO Number 3130005655	Total	PO Amount		\$536.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005655	WESCO DISTRIBUTION, INC.		7.90	EA	CAP, ENTRANCE, PVC, 2"	\$158.00	OTHER DEDUCTIONS
31300005655	WESCO DISTRIBUTION, INC.		2.52	EA	CONN, GRD, XFMER, 8 CU SOL - 2/0 CU STR	\$378.00	OTHER DEDUCTIONS
PO Date 04/28	3/15 PO Number 31300005656	Total	PO Amount		\$95,081.86		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005656	AST CORPORATION				TASK NO. 15AST001 - PROFESSIONAL SERVICES RELATED TO SUPPORT OF THE WAM-EBS WORK ORDER	\$95,081.86	APPLICATIONS SUPPORT
					PROJECT		
PO Date 04/28	3/15 PO Number 31300005657	Total	PO Amount		\$698.40		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description CAP,UNIFORMED BLUE, PWC EMBROIDERED	PO Amount	Department OTHER DEDUCTIONS
	I IED DECICNO INC		105	^		\$609.40	
31300005657	JEB DESIGNS INC.		4.85	EA	CAF, UNIT ORIVIED BEDE, FWC LIVIBROIDERED	\$698.40	OTTIER DEDOCTIONS
31300005657				EA		\$698.40	OTHER BEDOCTIONS
31300005657 PO Date 04/28	3/15 PO Number 3130005659		PO Amount		\$572.30	·	
31300005657 PO Date 04/28 PO Number	8/15 PO Number 31300005659 Supplier Name	Total PO Qty		UOM	\$572.30 Item Description	PO Amount	Department
31300005657 PO Date 04/28	3/15 PO Number 3130005659		PO Amount		\$572.30	·	
31300005657 PO Date 04/28 PO Number 31300005659	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC.	PO Qty	PO Amount Avg Unit Price		\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION	PO Amount	Department
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00	PO Amount \$572.30	Department EXECUTIVE
31300005657 PO Date 04/28 PO Number 31300005659	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC.	PO Qty	PO Amount Avg Unit Price		\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION	PO Amount	Department
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO	PO Amount \$572.30	Department EXECUTIVE Department
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT,	PO Amount \$572.30	Department EXECUTIVE Department CROSS CK WTR
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number	S/15 PO Number 31300005659 Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN	PO Amount \$572.30	Department EXECUTIVE Department CROSS CK WTR
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC.	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT	PO Amount \$572.30	Department EXECUTIVE Department CROSS CK WTR
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. S/15 PO Number 31300005661	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00	PO Amount PO Amount \$4,515.00	Department EXECUTIVE Department CROSS CK WTR RECLAMATION FACIL
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC.	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 -	PO Amount \$572.30	Department EXECUTIVE Department CROSS CK WTR
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 04/28	Supplier Name FORMS & SUPPLY, INC. Supplier Name FORMS & SUPPLY, INC. Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. Supplier Name FOUST HEATING AND AIR CONDITIONING, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description	PO Amount PO Amount \$4,515.00	Department EXECUTIVE Department CROSS CK WTR RECLAMATION FACIL Department
31300005657 PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661	Supplier Name FORMS & SUPPLY, INC. 3/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. 3/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015	PO Amount PO Amount \$4,515.00	Department EXECUTIVE Department CROSS CK WTR RECLAMATION FACIL Department
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28	Supplier Name FORMS & SUPPLY, INC. Supplier Name FORMS & SUPPLY, INC. Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. Supplier Name AMERICAN TRAINCO, INC Supplier Name AMERICAN TRAINCO, INC	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005661	Supplier Name FORMS & SUPPLY, INC. 31300005659 Supplier Name FORMS & SUPPLY, INC. 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. 3/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC 3/15 PO Number 31300005662 Supplier Name	Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28	Supplier Name FORMS & SUPPLY, INC. Supplier Name FORMS & SUPPLY, INC. Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. Supplier Name AMERICAN TRAINCO, INC Supplier Name AMERICAN TRAINCO, INC	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. S/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC S/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 65.00	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662 PO Date 04/28	Supplier Name FORMS & SUPPLY, INC. 3/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. 3/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC 3/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 65.00 PO Amount	UOM UOM UOM EA	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00 PO Amount \$1,950.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. S/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC S/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 65.00	UOM	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS Department ELECTRIC
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662 PO Date 04/28 PO Number 31300005662	Supplier Name FORMS & SUPPLY, INC. 3/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. 3/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC 3/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC 3/15 PO Number 31300005663 Supplier Name	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 65.00 PO Amount	UOM UOM UOM EA	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00 PO Amount \$1,950.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS Department ELECTRIC
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662 PO Date 04/28 PO Number 31300005662	Supplier Name FORMS & SUPPLY, INC. 3/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. 3/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC 3/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC 3/15 PO Number 31300005663 Supplier Name	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 65.00 PO Amount	UOM UOM UOM EA	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD \$6,012.50 Item Description LEGAL SERVICES FOR MARCH 2015	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00 PO Amount \$1,950.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS Department ELECTRIC
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662 PO Date 04/28 PO Number 31300005663	Supplier Name	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 65.00 PO Amount Avg Unit Price	UOM UOM EA	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD \$6,012.50 Item Description LEGAL SERVICES FOR MARCH 2015	PO Amount \$4,515.00 PO Amount \$1,980.00 PO Amount \$1,950.00 PO Amount \$6,012.50	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS Department ELECTRIC ADMINISTRATION
PO Date 04/28 PO Number 31300005659 PO Date 04/28 PO Number 31300005660 PO Date 04/28 PO Number 31300005661 PO Date 04/28 PO Number 31300005662 PO Date 04/28 PO Number 31300005662	Supplier Name FORMS & SUPPLY, INC. S/15 PO Number 31300005660 Supplier Name FOUST HEATING AND AIR CONDITIONING, INC. S/15 PO Number 31300005661 Supplier Name AMERICAN TRAINCO, INC S/15 PO Number 31300005662 Supplier Name CONCRETE PIPE & PRECAST LLC S/15 PO Number 31300005663 Supplier Name WEST LAW OFFICES, P.C.	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 65.00 PO Amount Avg Unit Price	UOM UOM UOM EA	\$572.30 Item Description OFFICE SUPPLIES FOR EXECUTIVE DIVISION \$4,515.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT AT THE MAINTENANCE SHOP AT CROSS CREEK WRF TO INCLUDE INSTALLATION OF A 2.0 TON AMERICAN STANDARD HVAC, AIR HANDLER, 10KW HEATER KIT, AND PROGRAMMABLE T-STAT \$1,980.00 Item Description HVAC WORKSHOP FOR HARRY MYLES JULY 13, 2015 - JULY 16, 2015 \$1,950.00 Item Description RING, DONUT, 6", (G-48), W/CONSHIELD \$6,012.50 Item Description LEGAL SERVICES FOR MARCH 2015	PO Amount \$572.30 PO Amount \$4,515.00 PO Amount \$1,980.00 PO Amount \$1,950.00	Department CROSS CK WTR RECLAMATION FACIL Department CONSERVATION Department OTHER DEDUCTIONS Department ELECTRIC

PO Date

04/28/15

PO Number

31300005667

Total PO Amount

\$5,600.00

Page 25

31300005667	Supplier Name ACF ENVIRONMENTAL		PO Qty	Avg Unit Price 56.00	UOM EA	Item Description BASKET,GABION,PVC COATED,6'X 3'X 1.5'	PO Amount \$5,600.00	Department OTHER DEDUCTION
31300003667	ACF ENVIRONMENTAL			36.00	LA	DASKET, GADION, FVC COATED, 0 X 3 X 1.3	\$5,000.00	OTHER DEDUCTION
PO Date 04/	28/15 PO Number	31300005668	Total	PO Amount		\$433.50		
PO Number 31300005668	Supplier Name HD SUPPLY WATERWORKS	LTD	PO Qty	Avg Unit Price 8.67	UOM EA	Item Description INSERT, 3/4" PEP X 3/4" PEP, NO LEAD	PO Amount \$433.50	Department OTHER DEDUCTION
31300003000	HD SUFFLI WATERWORKS	, LID.		6.07	LA	INSERT, 3/4 PEP X 3/4 PEP, NO LEAD	φ433.30	OTHER DEDUCTION
PO Date 04/	28/15 PO Number	31300005669	Total	PO Amount		\$65,720.00		
PO Number 31300005669	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 16,430.00	UOM EA	Item Description SWITCHING CABINET, PADMOUNT, DEADFRONT, TYPE 9	PO Amount \$65,720.00	Department OTHER DEDUCTION
31300003003	OTOAKT OTKET OO			10,400.00	LA	OWNORMS CABINET, FADMOONT, BEABLICONT, THE S	ψ00,720.00	OTHER DEDOCTION
PO Date 04/	28/15 PO Number	31300005670	Total	PO Amount		\$2,544.00		
PO Number 31300005670	Supplier Name HD SUPPLY WATERWORKS	LTD	PO Qty	Avg Unit Price 7.51	UOM EA	Item Description BEND, PVC, 4"-22-1/2, SDR 26, EL SXG (STREET BEND)	PO Amount \$751.00	Department OTHER DEDUCTION
31300005670	HD SUPPLY WATERWORKS	<u>′</u>		17.93		CLAMP, FULL CIRCLE REPAIR (3/4" X 3")	\$1,793.00	OTHER DEDUCTION
PO Date 04/	28/15 PO Number Supplier Name	31300005671	Total PO Qty	PO Amount Avg Unit Price	UOM	\$152.60 Item Description	PO Amount	Department
31300005671	LINE EQUIPMENT SALES CO	O., INC.	FO Qty	7.63		WRENCH, ADJUSTABLE, 10"	\$152.60	OTHER DEDUCTION
	29/15 PO Number	31300005675		PO Amount		\$140.45		
PO Number 31300005675	Supplier Name GRAYBAR ELECTRIC CO, IN	IC	PO Qty	Avg Unit Price 28.09	UOM EA	Item Description LOCK, SET	PO Amount \$140.45	Department OTHER DEDUCTION
PO Date 04/	29/15 PO Number	31300005676	Total	PO Amount		\$187.00		
PO Number 31300005676	Supplier Name WESCO DISTRIBUTION, INC	<u>.</u> ;	PO Qty	Avg Unit Price 9.35	UOM EA	Item Description BOLT,REPLACEMENT,BREAKAWAY, FOR 5/8" SWIVEL	PO Amount \$93.50	Department OTHER DEDUCTION
31300005676	WESCO DISTRIBUTION, INC			9.35	EA.	BOLT,REPLACEMENT,BREAKAWAY, FOR 7/8" SWIVEL	\$93.50	OTHER DEDUCTION
PO Date 04/	29/15 PO Number Supplier Name	31300005677	Total PO Qty	PO Amount Avg Unit Price	UOM	\$69.10 Item Description	PO Amount	Department
31300005677	ANCHOR INDUSTRIAL SALE	S,INC.	1 o diy	6.91		GASKET, SPARK PLUG, G/T'S 324A9109P107	\$69.10	OTHER DEDUCTION
PO Date 04/	29/15 PO Number Supplier Name	31300005678	Total PO Qty	PO Amount Avg Unit Price	UOM	\$34,235.52 Item Description	PO Amount	Department
31300005678	UNIVAR USA INC.		FO Qty	Avg onit Frice	UOW	ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE		GLENVILLE LK WTR TRM
31300005678	UNIVAR USA INC.					GLENVILLE WTF ANNUAL CONTRACT FOR CAUSTIC SODA (50%) FOR THE	\$19,545.03	FACILIT PO HOFFER WATER TRM
						P.O. HOFFER WTF		FACILIT
PO Date 04/	29/15 PO Number	31300005680	Total	PO Amount		\$9,786.15		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005680	UNIVAR USA INC.					ANNUAL CONTRACT FOR POWDERED ACTIVATED CARBON FOR THE GLENVILLE WTF	\$3,262.05	GLENVILLE LK WTR TRM FACILIT
31300005680	UNIVAR USA INC.					ANNUAL CONTRACT FOR POWDERED ACTIVATED CARBON FOR THE P.O. HOFFER WTF	\$6,524.10	PO HOFFER WATER TRM FACILIT
							'	
	29/15 PO Number	31300005681		PO Amount	Цом	\$20,000.00		
.	29/15 PO Number Supplier Name LHOIST NORTH AMERICA O		Total	PO Amount Avg Unit Price	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE	PO Amount \$20,000.00	Department GLENVILLE LK WTR TRM
PO Number	Supplier Name				UOM	Item Description		<u> </u>
PO Number 31300005681	Supplier Name		PO Qty			Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE		GLENVILLE LK WTR TRM
PO Number 31300005681 PO Date 04/	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name	31300005685	PO Qty	Avg Unit Price		Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description	\$20,000.00	GLENVILLE LK WTR TRM FACILIT Department
PO Number 31300005681 PO Date 04/	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number	31300005685	PO Qty	Avg Unit Price PO Amount		Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00	\$20,000.00	GLENVILLE LK WTR TRM FACILIT Department GLENVILLE LK WTR TRM FACILIT
PO Number 31300005681 PO Date 04/	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name	31300005685 S, INC.	PO Qty	Avg Unit Price PO Amount		Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC	\$20,000.00	GLENVILLE LK WTR TRM FACILIT Department GLENVILLE LK WTR TRM
PO Number 31300005681 PO Date 04/ PO Number 31300005685	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS	31300005685 S, INC.	PO Qty	Avg Unit Price PO Amount		Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC	\$20,000.00 PO Amount \$75,000.00	Department GLENVILLE LK WTR TRM FACILIT Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS PO Number	31300005685 S, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00	\$20,000.00 PO Amount \$75,000.00 \$165,000.00	Department GLENVILLE LK WTR TRM FACILIT OF HOFFER WATER TRM FACILIT PO HOFFER WATER TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS	31300005685 S, INC. S, INC.	Total PO Qty	PO Amount Avg Unit Price	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR	\$20,000.00 PO Amount \$75,000.00	Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT Department CROSS CK WTI
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS 29/15 PO Number Supplier Name	31300005685 S, INC. S, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description	\$20,000.00 PO Amount \$75,000.00 \$165,000.00	Department GLENVILLE LK WTR TRM FACILIT Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687	29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS VERNICA SOLUTIONS Supplier Name OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC	31300005685 S, INC. S, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 PO Amount \$16,000.00 \$20,000.00	Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT Department CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS 29/15 PO Number Supplier Name OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC	31300005685 S, INC. S, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 \$16,000.00 \$20,000.00 \$40,000.00	Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT Department CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687	29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS VERNICA SOLUTIONS Supplier Name OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC	31300005685 S, INC. S, INC.	Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 PO Amount \$16,000.00 \$20,000.00	Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687 31300005687	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS VERNICA WATER SOLUTIONS COLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC	31300005685 S, INC. S, INC. 31300005687	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 \$16,000.00 \$20,000.00 \$40,000.00	Department GLENVILLE LK WTR TRM FACILIT Department CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT PO HOFFER WATER TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687 31300005687	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS 29/15 PO Number Supplier Name OLTRIN SOLUTIONS, LLC OLTRIN SOLUTIONS, LLC	31300005685 S, INC. S, INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 \$16,000.00 \$20,000.00 \$40,000.00	Department GLENVILLE LK WTR TRM FACILIT Department CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT PO HOFFER WATER TRM FACILIT
PO Number 31300005681 PO Date 04/ PO Number 31300005685 31300005685 PO Date 04/ PO Number 31300005687 31300005687 31300005687 PO Date 04/	Supplier Name LHOIST NORTH AMERICA O 29/15 PO Number Supplier Name KEMIRA WATER SOLUTIONS KEMIRA WATER SOLUTIONS VERNICA SOLUTIONS LECTOR OLTRIN SOLUTIONS, LLCTOLTRIN SO	31300005685 S, INC. S, INC. 31300005687	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Price	UOM	Item Description ANNUAL CONTRACT FOR HYDRATED LIME FOR THE GLENVILLE WTF \$240,000.00 Item Description ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE PURCHASE OF FERRIC SULFATE LIQUID FOR THE P.O. HOFFER WTF \$101,000.00 Item Description ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE CROSS CREEK WRF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE GLENVILLE WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF ANNUAL CONTRACT FOR SODIUM HYPOCHLORITE FOR THE P.O. HOFFER WTF \$5,193.42	\$20,000.00 PO Amount \$75,000.00 \$165,000.00 \$20,000.00 \$40,000.00 \$25,000.00	Department GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT Department CROSS CK WTI RECLAMATION FAC GLENVILLE LK WTR TRM FACILIT PO HOFFER WATER TRM FACILIT ROCKFISH CK WTI RECLAM. FACI

PO Number	Supp	ier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005258	WATE	ROUS COMPANY					FREIGHT.	\$30.03	FLEET MAINT INT SERVICE
31300005258	B WATE	ROUS COMPANY					REPLACE BODY W/SEAT & SLEEVE AND RELIEF VALVE REBUILD KIT ON UNIT 95/252 (WO 139191).	\$1,021.00	FLEET MAINT INT SERVICE
PO Date	04/30/15	PO Number	31300005391	Tota	ıl PO Amount		\$1,729.30		
PO Number		ier Name	31300003391	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005391		N'S AUTOBODY & REP	AIR, INC	FO Qty	Avg omt Frice	OOW	LABOR AND PARTS TO REPAIR UNIT #14/1672 (WO138438).	\$1,729.30	FLEET MAINT INT SERVIC
D0 D /	·						*******		
PO Date	04/30/15	PO Number	31300005392	Tota	I PO Amount		\$2,464.80		
PO Number	Supp	ier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005392	2 ALL P	RO AUTOMOTIVE					PARTS AND LABOR TO REPAIR UNIT 10/1551 (WO139517).	\$2,464.80	FLEET MAINT INT SERVIC
PO Date	04/30/15	PO Number	31300005689	Tota	ıl PO Amount		\$397.00		
PO Number		ier Name	0.00000000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005689		MEYER NORTH AMER	ICA INC	FO Gty	19.85	EA	BAG, RUBBER GLOVE, CLASS 3	\$397.00	OTHER DEDUCTION
PO Date	04/30/15	PO Number	31300005690	Tota	ıl PO Amount		\$3,470.00		
PO Number	Supp	ier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005690		O DISTRIBUTION, INC	:.		8.75	EA	CONNECTOR, GND GRID, 4/0-250 TO 4/0-250	\$875.00	OTHER DEDUCTION
31300005690		O DISTRIBUTION, INC			2.60	FT	CONDUCTOR,19#9, CUWELD,SOFT (4/0)	\$2,595.00	OTHER DEDUCTION
PO Date	04/30/15	PO Number	31300005691	Tota	I PO Amount		\$4,726.72		
PO Number	Supp	ier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005691	NELS	ON OIL COMPANY			53.71	EA	FILTER OIL, HIGH PRESSURE, G/T CONTROL OIL	\$859.36	OTHER DEDUCTION
31300005691	NELS	ON OIL COMPANY			80.57	EA	FILTER OIL, LOW PRESURE, G/T LUBE OIL	\$3,867.36	OTHER DEDUCTIONS
PO Date	04/30/15	PO Number	31300005694	Tota	ıl PO Amount		\$5,000.00		
			31300003034			uev	·		
PO Number		ier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005694	NUSL	ENERGY SOLUTIONS	•				CAPE FEAR VALLEY ENERGY AUDIT PHASE 1 PER INVOICE NO. MAE2015015	\$5,000.00	DEVELOPMENT & MARKETIN

Purchase Order Detail Report

Calendar Month

2015 / 05

14.92 EA

PO Date

PO Number

31300005695

31300005418

LAFAYETTE MOTOR SALES INC.

05/01/15

Supplier Name

PO Number

HD SUPPLY WATERWORKS, LTD.

31300005695

Total PO Amount

PO Qty Avg Unit Price

Approved PO Amount	Total PO Count
\$9,428,559.24	333

\$805.68

BOX & COVER, METER, STANDARD

PO Amount

\$805.68

Department

OTHER DEDUCTIONS

UOM Item Description

31300005695	HD SUPPLY WATERWORKS	, LTD.		14.92	EA	BOX & COVER, METER, STANDARD	\$805.68	OTHER DEDUCTION
PO Date 05/	/01/15 PO Number	31300005696	Tota	I PO Amount		\$36.20		
O Number	Supplier Name	0100000000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005696	STUART C IRBY CO		PO Qty	9.05	EA	CONNECTOR, SUBMERS., SET-SCREW, #6-350	\$36.20	OTHER DEDUCTION
1300003090	STOAKT CIKBT CO			9.00	LA	CONNECTOR, SUBMERS., SET-SCREW, #0-550	ψ30.20	OTTLK DEDUCTIO

	/01/15 PO Number	31300005697		I PO Amount		\$3,562.50		_
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005697	STUART C IRBY CO			118.75	EA	HANDHOLE, SIDEWALK, 12X12X24D W/COVER	\$3,562.50	OTHER DEDUCTION
DO Data OF	104/4 5	0400005000	T	100 4		440,000,50		
	/01/15 PO Number	31300005698		I PO Amount		\$13,628.58		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005698	HD SUPPLY WATERWORKS			647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$6,478.70	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	•		72.31	EA	COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$867.72	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	·		9.64	EA	INSERT, 1" PEP X 1" PEP, NO LEAD	\$96.40	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	, LTD.		88.38	EA	LOCKVALVE,1", BALL STYLE, 300 PSI, NO LEAD (PLASTIC)	\$3,535.20	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	, LTD.		31.94	EA	NIPPLE, BRASS, 2" X 12"	\$1,597.00	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	, LTD.		25.38	EA	SADDLE, SERVICE, 8"X1", OD=8.63-9.80	\$253.80	OTHER DEDUCTION
31300005698	HD SUPPLY WATERWORKS	, LTD.		99.97	EA	VALVE, GATE, 2" IP THRD, NO LEAD	\$799.76	OTHER DEDUCTION
PO Date 05/	/01/15 PO Number	31300005699	Tota	I PO Amount		\$751.80		
		31300003099			UOM	·	BO Amount	Donortmont
PO Number	Supplier Name	TONE	PO Qty	Avg Unit Price		Item Description	PO Amount	Department
31300005699	HD SUPPLY POWER SOLUT	IONS		62.65	EA	SIGN, DANGER HIGH VOLTAGE, 10" X 14"	\$751.80	OTHER DEDUCTION
O Date 05/	/01/15 PO Number	31300005700	Tota	I PO Amount		\$449.40		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005700	RAYCO SAFETY INC.			7.25	EA	PACK, CPR MASK AND PROTECTIVE VINYL GLOVES	\$217.50	OTHER DEDUCTION
31300005700	RAYCO SAFETY INC.			0.60	EA	PAD, ALCOHOL PREP	\$18.00	OTHER DEDUCTION
31300005700	RAYCO SAFETY INC.			1.26	EA	TAPE, ADHESIVE, 1" X 2-1/2 YDS.	\$37.80	OTHER DEDUCTION
31300005700	RAYCO SAFETY INC.			0.82	EA	TAPE, ADHESIVE, 1/2" X 2-1/2 YDS.	\$24.60	OTHER DEDUCTION
31300005700	RAYCO SAFETY INC.			2.85	EA	TOWELETTE, IVY SCREEN	\$85.50	OTHER DEDUCTION
31300005700	RAYCO SAFETY INC.			1.10	EA	WIPE, STING-KILL	\$66.00	OTHER DEDUCTION
PO Date 05/	/01/15 PO Number	31300005701	Tota	I PO Amount		\$250.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005701	MATT HAZEN ELECTRIC					SERVICE CALL TO REMOVE AND INSTALL METER BASE	\$250.00	UTILITY FIELD SERVIC
						AT 2913 FT. BRAGG ROAD PER INVOICE NUMBER 1085		
PO Date 05	/04/15 PO Number	31300005286	Tota	I PO Amount		\$3,715.92		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005286	PUBLIC WORKS EQUIP & SU	JPPLY IN				FREIGHT.	\$84.67	FLEET MAINT INT SERV
31300005286	PUBLIC WORKS EQUIP & SU	JPPLY IN				REPLACE AUXILIARY PUMP, SOLENOID, BELTS, AND	\$3,631.25	FLEET MAINT INT SERV
						WATER PUMP SPRAYER ON UNIT 08/3093A (WO 139922).		
PO Date 05	/04/15 PO Number	31300005328	Tota	I PO Amount		\$2,676.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005328	DAVID BRUCE SUGGS					PARTS AND LABOR TO REPAIR UNIT 95/980 (WO138647).	\$2,676.00	· · · · · · · · · · · · · · · · · · ·
	·		·					
PO Date 05	/04/15 PO Number	31300005404	Tota	I PO Amount		\$4 255 60		
		31300005404			Hote	\$4,255.69	PO A	Daniel de la constant
PO Number	Supplier Name	LUTIONS	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department CERV
31300005404	ATLANTIC EMERGENCY SO					FREIGHT.	\$198.67	FLEET MAINT INT SERV
31300005404	ATLANTIC EMERGENCY SO	LUTIONS				PARTS TO REPLACE INTERCOM, PROXIMITY SWITCH, MANUAL PLACARD ON UNIT 00/225 (WO 134031/127966).	\$4,057.02	FLEET MAINT INT SERV
	1					,		
PO Date 05/	/04/15 PO Number	24200005440	T-1-	I BO Amount		¢5 077 22		
		31300005418		I PO Amount	Here	\$5,077.33	PO 4	D
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department

REPAIR EGR COOLER LEAK ON UNIT 05/2088 (WO 139554).

\$5,077.33 FLEET MAINT INT SERVICE

	Supplier Name	PO Qty	Avg Unit Price	UOM	\$416.95 Item Description	PO Amount	Department
300005658	WESCO DISTRIBUTION, INC.	1-0 Qty	2.69	EA	TAPE, PLASTIC ELECTRICAL, 1.5" X 66'	\$416.95	OTHER DEDUCTION
	1 2 2 7 112	1				,	. = = 20011
Date 05/	/04/15 PO Number 31300005702	Total	PO Amount		\$2,910.00		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300005702	HD SUPPLY POWER SOLUTIONS	T G GI	9.70	EA	COUPLING, ELECTROFUSION, PE, 2"	\$2,910.00	OTHER DEDUCTION
Date 05 /	/04/15 PO Number 31300005703	Total	PO Amount		\$1,037.34		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300005703	HD SUPPLY POWER SOLUTIONS		1.45	EA	BOLT, MACHINE, 5/8" X 16"	\$217.50	OTHER DEDUCTION
300005703	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS		0.98	EA EA	BOLT, STAINLESS STEEL, 1/2" X 3-1/2"	\$28.42	OTHER DEDUCTI
300005703	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS		54.22 6.50	EA	INSULATOR, POLYMER SUSPENSION, 69/115 KV LINK, EXTENSION, 14"	\$596.42 \$195.00	OTHER DEDUCTI
		ı	'			-	ı
Date 05 /	/04/15 PO Number 31300005704	Total	PO Amount		\$7,180.00		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
800005704	STUART C IRBY CO		359.00	EA	POLE, FIBERGLASS, 24', BLACK	\$7,180.00	OTHER DEDUCTI
Date 05/	/04/15 PO Number 31300005705	Total	PO Amount		\$671.88		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
00005705	MOTION INDUSTRIES, INC.		167.97	EA	COUPLING,FLEX AC/DC L/0 PUMP	\$671.88	OTHER DEDUCTI
Date 05/	/04/15 PO Number 31300005706	Total	PO Amount		\$255,943.65		
Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
00005706	CROWDER CONSTRUCTION COMPANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPEC DEPARTN
00005706	CROWDER CONSTRUCTION COMPANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPEC
00005706	CROWDER CONSTRUCTION COMPANY			EA	CONTINGENCY ALLOWANCE	\$3.000.15	DEPARTI NO SPEC
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DEPARTI
00005706	CROWDER CONSTRUCTION COMPANY		5.50	EA	EXCAVATION	\$18,254.50	NO SPEC DEPARTN
00005706	CROWDER CONSTRUCTION COMPANY		950.00	EA	FURNISH AND PLACE CONCRETE CUTOFF WALLS AT	\$8,550.00	NO SPEC
00005706	CROWDER CONSTRUCTION COMPANY		513.00	EA	END STILL AND CONCRETE OVERLAY PROTECTION FURNISH AND PLACE CONCRETE SLABS AND FOOTING	\$155,439.00	DEPARTI NO SPEC
			010.00		FOR SPILLWAY, WING WALLS, AND TRAINING WALLS	, ,	DEPARTI
00005706	CROWDER CONSTRUCTION COMPANY			EA	FURNISH AND PLACE MUDMAT FOUNDATION PREPARATION	\$21,000.00	NO SPEC DEPARTM
00005706	CROWDER CONSTRUCTION COMPANY			EA	MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	NO SPEC
							DEPARTM
300005706	CROWDER CONSTRUCTION COMPANY			EA	TEMPORARY SEWER BYPASS PUMPING	\$46,000,00	NO SPEC
300005706	CROWDER CONSTRUCTION COMPANY			EA	TEMPORARY SEWER BYPASS PUMPING	\$46,000.00	I .
300005706	CROWDER CONSTRUCTION COMPANY			EA	TEMPORARY SEWER BYPASS PUMPING	\$46,000.00	I .
	CROWDER CONSTRUCTION COMPANY /04/15 PO Number 31300005707	Total	PO Amount	EA	TEMPORARY SEWER BYPASS PUMPING \$47,635.70	\$46,000.00	I .
Date 05/ Number	/04/15 PO Number 31300005707 Supplier Name	Total PO Qty	Avg Unit Price	UOM	\$47,635.70 Item Description	PO Amount	DEPARTM Department
Date 05/ Number	/04/15 PO Number 31300005707				\$47,635.70		DEPARTM Department NO SPEC
Date 05/ Number 00005707	/04/15 PO Number 31300005707 Supplier Name		Avg Unit Price	UOM	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM	PO Amount	DEPARTM Department NO SPEC DEPARTM NO SPEC
Date 05/ Number 00005707	/04/15 PO Number 31300005707 Supplier Name SENSUS USA		Avg Unit Price 28.33	UOM EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	PO Amount \$141.65	DEPARTM Department NO SPEC DEPARTM NO SPEC DEPARTM
Date 05/ Number 00005707 00005707	/04/15 PO Number 31300005707 Supplier Name SENSUS USA SENSUS USA SENSUS USA		28.33 13.09 28.33	UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	PO Amount \$141.65 \$26,232.36 \$18,952.77	DEPARTM NO SPECE DEPARTM NO SPECE DEPARTM NO SPECE DEPARTM
Date 05/ Number 00005707 00005707	/04/15 PO Number 31300005707 Supplier Name SENSUS USA SENSUS USA		28.33 13.09	UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM	PO Amount \$141.65 \$26,232.36	DEPARTM NO SPECTOR DEPARTM
Date 05/ Number 00005707 00005707	/04/15 PO Number 31300005707 Supplier Name SENSUS USA SENSUS USA SENSUS USA		28.33 13.09 28.33	UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	PO Amount \$141.65 \$26,232.36 \$18,952.77	DEPARTM NO SPECTOR DEPARTM
Date 05/ Number 00005707 00005707 00005707	/04/15 PO Number 31300005707 Supplier Name SENSUS USA SENSUS USA SENSUS USA	PO Qty	28.33 13.09 28.33	UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	PO Amount \$141.65 \$26,232.36 \$18,952.77	DEPARTM NO SPECTOR DEPARTM
Date 05/ Number 00005707 00005707 00005707 Date 05/	/04/15 PO Number 31300005707 Supplier Name SENSUS USA SENSUS USA SENSUS USA SENSUS USA	PO Qty	28.33 13.09 28.33 1.00	UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67	PO Amount \$141.65 \$26,232.36 \$18,952.77	DEPARTM NO SPECTOR DEPARTM
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number		PO Qty	28.33 13.09 28.33 1.00	UOM EA EA EA USD	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92	DEPARTM NO SPECTO DEPARTM DEPARTM DEPARTM
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number	/04/15 PO Number 31300005707 Supplier Name SENSUS USA	PO Qty	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price	UOM EA EA USD	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92	DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM DEPARTM DEPARTM DEPARTM
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number 00005708	/04/15 PO Number 31300005707 Supplier Name SENSUS USA	PO Qty Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price	UOM EA EA USD	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92	DEPARTM NO SPECTOR DEPARTM DEPARTM Department
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number 00005708		PO Qty Total	Avg Unit Price 28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price	UOM EA EA USD UOM EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36	DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM NO SPECTOR DEPARTM DEPARTM Department OTHER DEDUCTION
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 05/ Date 05/ Number 00005710	Supplier Name SENSUS USA	Total PO Qty Total	Avg Unit Price 28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04	UOM EA EA USD UOM EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20'	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36	DEPARTM NO SPECTO DEPARTM OTHER DEDUCTO DEPARTM Department OTHER DEDUCTO
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 00005708 05/ Number 00005710 00005710 00005710 00005710		Total PO Qty Total	Avg Unit Price 28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price	UOM EA EA USD UOM EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 00005708 05/ Number 00005710 00005710 00005710 00005710 00005710	Supplier Name SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA Od/15 PO Number 31300005708 Supplier Name HD SUPPLY WATERWORKS, LTD. Od/15 PO Number 31300005710 Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	Total PO Qty Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04	UOM EA EA USD UOM EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20'	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 05/ Number 00005710 00005710 00005710 00005710 00005710	Supplier Name SENSUS USA SENSUS USA SENSUS USA SENSUS USA SUpplier Name HD SUPPLY WATERWORKS, LTD. MAY SUPPLY WATERWORKS, LTD. Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	Total PO Qty Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04	UOM EA EA USD UOM EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20'	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$208.00	DEPARTM NO SPECTOR DEPARTM OFFICE DEPARTM Department OTHER DEDUCTOR OTHER DEDUCTOR OTHER DEDUCTOR OTHER DEDUCTOR OTHER DEDUCTOR
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number 00005710 00005710 00005710 00005710	Supplier Name SENSUS USA SENSUS USA SENSUS USA SENSUS USA SUpplier Name HD SUPPLY WATERWORKS, LTD. MAY SUPPLY WATERWORKS, LTD. Supplier Name WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.	Total PO Qty Total PO Qty	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04	UOM EA EA USD UOM EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20'	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$208.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT OTHER DEDUCT
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 05/ Number 00005710 00005700 0000500 0000500 0000500 0000500 0000500 0000500 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000000	Supplier Name SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SENSUS USA SUPPLY WATERWORKS, LTD. Supplier Name HD SUPPLY WATERWORKS, LTD. Supplier Name WESCO DISTRIBUTION, INC.	Total PO Qty Total PO Qty	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04	UOM EA EA USD UOM EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20'	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$208.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 05/ Number 00005710 00005700 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000000	Supplier Name SENSUS USA	Total PO Qty Total PO Qty Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04 PO Amount	UOM EA USD UOM EA EA EA EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' \$2,683.67 Item Description PARTS AND LABOR TO REPAIR ENGINE IN 3304	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00 \$208.00 \$52.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM Department Department Department Department Department Department Department
Date 05/ Number 00005707 00005707 00005707 00005707 00005708 05/ Number 00005710 00005700 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000 00005000000		Total PO Qty Total PO Qty Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04 PO Amount	UOM EA USD UOM EA EA EA EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' \$2,683.67 Item Description	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00 \$208.00 \$52.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM Department Department Department Department Department Department Department
Date 05/ Number 00005707 00005707 00005707 Date 05/ Number 00005710 00005710 00005710 00005710 00005710 Date 05/ Number 05/ Number 00005710	Supplier Name	Total PO Qty Total PO Qty Total PO Qty	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04 PO Amount Avg Unit Price	UOM EA USD UOM EA EA EA EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' \$2,683.67 Item Description PARTS AND LABOR TO REPAIR ENGINE IN 3304 (WO138636).	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00 \$208.00 \$52.00	DEPARTM NO SPECTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM OTHER DEDUCTOR DEPARTM Department Department Department Department Department Department Department
Date 05/ Number 000005707 000005707 000005707 Date 05/ Number 00005710	Supplier Name	Total PO Qty Total PO Qty Total PO Qty Total Total	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04 PO Amount Avg Unit Price	UOM EA EA USD UOM EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' \$2,683.67 Item Description PARTS AND LABOR TO REPAIR ENGINE IN 3304 (WO138636). \$2,800.00	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00 \$208.00 \$52.00 \$208.00 \$52.00	DEPARTM NO SPECTO DEPARTM OTHER DEDUCTION OT
Number 800005707 Date 05/ Number 800005710 Date 05/ Number 800005710 800005710 800005710 Bodo 05/ Number 800005710 Bodo 05/ Number 800005710 Bodo 05/ Number 800005710	Supplier Name	Total PO Qty Total PO Qty Total PO Qty	28.33 13.09 28.33 1.00 PO Amount Avg Unit Price 14.92 PO Amount Avg Unit Price 1.04 1.04 1.04 1.04 PO Amount Avg Unit Price	UOM EA USD UOM EA EA EA EA EA EA	\$47,635.70 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$1,611.36 Item Description BOX & COVER, METER, STANDARD \$520.00 Item Description TAPE, BLUE PLASTIC, 1/2" X 20' TAPE, ORANGE PLASTIC, 1/2" X 20' TAPE, RED PLASTIC, 1/2" X 20' TAPE, YELLOW PLASTIC, 1/2" X 20' \$2,683.67 Item Description PARTS AND LABOR TO REPAIR ENGINE IN 3304 (WO138636).	PO Amount \$141.65 \$26,232.36 \$18,952.77 \$2,308.92 PO Amount \$1,611.36 PO Amount \$208.00 \$52.00 \$208.00 \$52.00	Department OTHER DEDUCTI

PO Date	05/05/15	PO Number	31300005464	Total PO Amount		\$14,605.59		
PO Number	r Supplie			PO Qty Avg Unit Pri		Item Description	PO Amount De	partment
3130000546	64 ATLAN	TIC EMERGENCY SOI	LUTIONS			PARTS & LABOR TO REPAIR UNIT 09/200 (WO136629).	\$14,605.59 FL	EET MAINT INT SERVIO
PO Date	05/05/15 r Supplie	PO Number	31300005466	Total PO Amount PO Qty Avg Unit Pri		\$2,800.00 Item Description	PO Amount De	partment
PO Number 3130000546		E IMAGE AUTO BODY	'LLC	PO Qty Avg Onit Pri	ce UOIW	LABOR AND PARTS TO REFURBISH UNIT#08/1336		PARTMENT LEET MAINT INT SERVIO
PO Date	05/05/15	PO Number	31300005494	Total PO Amount		\$3,160.97		
PO Number			/11.0	PO Qty Avg Unit Pri	ce UOM	Item Description		partment
3130000549	94 UNIQUE	E IMAGE AUTO BODY	LLC			LABOR AND MATERIALS TO REPAIR UNIT 08/112 (WO139565).	\$3,160.97 FL	EET MAINT INT SERVI
PO Date	05/05/15	PO Number	31300005711	Total PO Amount		\$31,728.00		
PO Number 3130000571		e <mark>r Name</mark> EITZER ENGINEERING	GLAB	PO Qty Avg Unit Pri	ce UOM 644.00 EA	Item Description METER, 3-PHASE, POWER QUALITY & REVENUE	PO Amount De \$31,728.00	partment OTHER DEDUCTIO
			<i>-</i>		27.		ψο 1,1 Ξοίου	
PO Date	05/05/15	PO Number	31300005712	Total PO Amount		\$9,315.00		
PO Number		er Name		PO Qty Avg Unit Pri	ce UOM	Item Description	PO Amount Dep	partment
130000571	12 SLUDG	E PROCESS ENHANC	CEMENT		1.35 LB	POLYMER,LIQUID SPEC 9454	\$9,315.00	OTHER DEDUCTIO
00 D-4-	05/05/45	DO 111	0400005740	T. () DO A (45.00		
PO Date PO Number	05/05/15 r Supplie	PO Number	31300005713	Total PO Amount PO Qty Avg Unit Pri		\$5.30 Item Description	PO Amount De	partment
3130000571		D INDUSTRIAL TECH	INOLOGIE	Avg ome 11	0.53 EA	O-RING, GAS & IGV SERVO, VITON, G/T'S	\$5.30	OTHER DEDUCTION
PO Date	05/05/15	PO Number	31300005714	Total PO Amount		\$20,000.00		
PO Number 3130000571				PO Qty Avg Unit Pri	ce UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS		<mark>partment</mark> LEET MAINT INT SERVI
7100000071	I OKOWI	VI OND				AUTO PARTS. (640020)	Ψ20,000.00	LEET WANTED THE GENEVI
PO Date	05/05/15	PO Number	31300005715	Total PO Amount		\$13,895.32		
PO Number 3130000571		er Name DISTRIBUTION, INC		PO Qty Avg Unit Pri	1.65 FT	Item Description CONDUCTOR, 954 MCM AAC H.D.	PO Amount De \$13,895.32	partment OTHER DEDUCTIO
							'	
PO Date	05/05/45							
. J Date	05/05/15	PO Number	31300005717	Total PO Amount		\$1,248.00		
PO Number	r Supplie	r Name		Total PO Amount PO Qty Avg Unit Pri	ce UOM	Item Description		partment
	r Supplie					·	PO Amount De \$1,248.00	partment OTHER DEDUCTIO
PO Number 3130000571	r Supplie	r Name			8.00 EA	Item Description		
PO Number 3130000571 PO Date	Supplie CONCR 05/05/15 Supplie	r Name RETE PIPE & PRECAS PO Number RETE Name	T LLC	PO Qty Avg Unit Pri	8.00 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description	\$1,248.00 PO Amount De	OTHER DEDUCTIO
O Number 3130000571 PO Date	Supplie CONCR 05/05/15 Supplie	er Name RETE PIPE & PRECAS PO Number	T LLC	PO Qty Avg Unit Pri	8.00 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING	\$1,248.00 PO Amount De	OTHER DEDUCTION
PO Number 3130000571 PO Date	Supplie CONCR 05/05/15 Supplie	r Name RETE PIPE & PRECAS PO Number RETE Name	T LLC	PO Qty Avg Unit Pri	8.00 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER"	\$1,248.00 PO Amount De	OTHER DEDUCTIO
O Number 3130000571 PO Date	Supplie CONCR 05/05/15 Supplie	r Name RETE PIPE & PRECAS PO Number RETE Name	T LLC	PO Qty Avg Unit Pri	8.00 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC	\$1,248.00 PO Amount De	OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571	O5/05/15 Supplie AST CO	PO Number PO Number PORPORATION	31300005718	PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri	8.00 EA	Sand Constant Sand Constant	\$1,248.00 PO Amount De	OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571	05/05/15 05/05/15	PO Number PO Number PORPORATION	T LLC	Total PO Amount Total PO Amount Total PO Amount	8.00 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20	\$1,248.00 PO Amount De \$33,838.80	OTHER DEDUCTION
PO Number 2130000571	05/05/15 05/05/15 05/05/15 Supplie Supplie Supplie	PO Number PO Number PORPORATION	31300005718 31300005719	Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Avg Unit Pri Avg Unit Pri Avg Unit Pri	8.00 EA	Sand Constant Sand Constant	\$1,248.00 PO Amount De \$33,838.80	OTHER DEDUCTION
PO Number 20 Date 20 Date 20 Date 20 Date 20 Date 20 Date 20 Number 20 Numbe	05/05/15 05/05/15 05/05/15 Supplie Supplie Supplie	PO Number PO Number PORPORATION PO Number	31300005718 31300005719	Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Avg Unit Pri Avg Unit Pri Avg Unit Pri	8.00 EA Ce UOM	Item Description	\$1,248.00 PO Amount De \$33,838.80 PO Amount De	OTHER DEDUCTION
PO Number 130000571 PO Date PO Number 130000571 PO Date PO Number 130000571	05/05/15 05/05/15 05/05/15 Supplie Supplie Supplie	PO Number PO Number PORPORATION PO Number	31300005718 31300005719	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount	ce UOM 8.00 EA ce UOM 141.96 EA	Item Description	\$1,248.00 PO Amount \$33,838.80 PO Amount \$2,839.20	OTHER DEDUCTION
PO Number 130000571 PO Date PO Number 130000571 PO Date PO Number 130000571	05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15	PO Number	31300005718 31300005719 , LTD.	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Avg Unit Pri Avg Unit Pri Avg Unit Pri Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description	\$1,248.00 PO Amount PO Amount \$2,839.20 PO Amount Del	Partment OTHER DEDUCTION Partment OTHER DEDUCTION Partment
PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000571	05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15	PO Number PO Number PO Number PO Number PO Number PO Number PLY WATERWORKS	31300005718 31300005719 , LTD.	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Avg Unit Pri Avg Unit Pri Avg Unit Pri Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA	Item Description	\$1,248.00 PO Amount \$33,838.80 PO Amount \$2,839.20	Partment OTHER DEDUCTION Partment OTHER DEDUCTION Partment
PO Number 3130000571 PO Date	05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15	PO Number	31300005718 31300005719 , LTD.	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Avg Unit Pri Avg Unit Pri Avg Unit Pri Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description	\$1,248.00 PO Amount PO Amount \$2,839.20 PO Amount Del	Partment OTHER DEDUCTIO Partment OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000572 PO Date PO Number 8130000572	05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount PO Qty Avg Unit Pri	Ce UOM CE UOM 141.96 EA CE UOM 178.95 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description COVER, LIGHT POLE BASE, 12 X 12 \$180.00 Item Description	\$1,248.00 PO Amount \$2,839.20 PO Amount \$1,073.70 PO Amount Department of the property of t	partment APPLICATIONS SUPPO Partment OTHER DEDUCTIO partment OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000572 PO Date PO Number 8130000572	05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15 Supplie 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount	ce UOM 8.00 EA ce UOM 141.96 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description COVER, LIGHT POLE BASE, 12 X 12	\$1,248.00 PO Amount \$33,838.80 PO Amount \$2,839.20 PO Amount De \$1,073.70	partment APPLICATIONS SUPPO Partment OTHER DEDUCTIO partment OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000572	05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720	Total PO Amount PO Qty Avg Unit Pri Total PO Amount Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA ce UOM 1.80 EA	Item Description \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description COVER, LIGHT POLE BASE, 12 X 12 \$180.00 Item Description SLEEVE, JUMPER, #2 SOLID COPPER	\$1,248.00 PO Amount \$2,839.20 PO Amount \$1,073.70 PO Amount Deplement	partment APPLICATIONS SUPPO Partment OTHER DEDUCTIO partment OTHER DEDUCTIO
PO Number 3130000571 PO Date PO Number 3130000571 PO Date PO Number 3130000572 PO Date PO Number 3130000572	05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 20 STUAR	PO Number	31300005718 31300005719 , LTD. 31300005720	Total PO Amount Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri Total PO Amount Total PO Amount Total PO Amount PO Qty Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA ce UOM 1.80 EA	Item Description CONSEAL, 1" \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description COVER, LIGHT POLE BASE, 12 X 12 \$180.00 Item Description SLEEVE, JUMPER, #2 SOLID COPPER	\$1,248.00 PO Amount \$33,838.80 PO Amount \$2,839.20 PO Amount \$1,073.70 PO Amount Department	partment APPLICATIONS SUPPO partment OTHER DEDUCTIO partment OTHER DEDUCTIO
PO Number 3130000571 PO Date PO Number 3130000571 PO Date PO Number 3130000572 PO Date PO Number 3130000572 PO Date PO Number 3130000572	05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 10 10 10 10 10 10 10 10 10 1	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA ce UOM 1.80 EA	Item Description \$33,838.80 Item Description PWC TASK AUTHORIZATION NO. 15AST002 - PROFESSIONAL SERVICES RELATED TO PROVIDING SUPPORT OF THE FPWC EBS SYSTEM WHILE FPWC STAFF IS INVOLVED IN THE "WAM-EBS WORK ORDER" PROJECT. \$2,839.20 Item Description KIT, REPAIR, MARK - 73 \$1,073.70 Item Description COVER, LIGHT POLE BASE, 12 X 12 \$180.00 Item Description SLEEVE, JUMPER, #2 SOLID COPPER	\$1,248.00 PO Amount \$2,839.20 PO Amount \$1,073.70 PO Amount Department	partment OTHER DEDUCTIO partment OTHER DEDUCTIO partment OTHER DEDUCTIO partment OTHER DEDUCTIO
PO Number 3130000571 PO Date PO Number 3130000571 PO Date PO Number 3130000572 PO Date PO Number 3130000572 PO Date PO Number 3130000572	05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 10 10 10 10 10 10 10 10 10 1	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri	Ce	Item Description	PO Amount Department PO Amount PO Amount St.,073.70 PO Amount St.,073.70 PO Amount St.,073.70 PO Amount St.,073.70 PO Amount Department St.,073.70 PO Amount Department St.,073.70 PO Amount Department Department St.,073.70 PO Amount Department Department Department St.,073.70	partment OTHER DEDUCTION
PO Number 3130000571 PO Date PO Number 3130000571 PO Date PO Number 3130000572 PO Date PO Number 3130000572 PO Date PO Number 3130000572	05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 05/05/15 Supplie 05/05/15 Supplie 10 10 10 10 10 10 10 10 10 1	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA ce UOM 1.80 EA ce UOM 100.40 EA	Item Description	PO Amount Department PO Amount PO Amount St.,073.70 PO Amount St.,073.70 PO Amount St.,073.70 PO Amount St.,073.70 PO Amount Department St.,073.70 PO Amount Department St.,073.70 PO Amount Department Department St.,073.70 PO Amount Department Department Department St.,073.70	partment OTHER DEDUCTION
PO Number 130000571 PO Date PO Number 130000571 PO Date PO Number 130000572	05/05/15 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri	Ce	Item Description	PO Amount Department PO Amount PO Amount PO Amount Department PO Amount PO Amount \$1,073.70 PO Amount \$180.00 PO Amount PO A	partment OTHER DEDUCTION partment
PO Number 3130000571 PO Date PO Number 3130000571 PO Date PO Number 3130000572	05/05/15 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri Total PO Amount	ce UOM 8.00 EA ce UOM 141.96 EA ce UOM 178.95 EA ce UOM 1.80 EA ce UOM 100.40 EA	Item Description	\$1,248.00 PO Amount \$2,839.20 PO Amount \$1,073.70 PO Amount \$180.00 PO Amount \$1,004.00	partment OTHER DEDUCTIO
PO Number 3130000571 PO Date PO Number 3130000572	05/05/15 05/05/15	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri Total PO Amount PO Qty Avg Unit Pri	Ce	Item Description	PO Amount Department PO Amount PO Amount PO Amount Department PO Amount PO Amount \$1,073.70 PO Amount \$180.00 PO Amount PO A	partment OTHER DEDUCTIO
PO Number 8130000571 PO Date PO Number 8130000571 PO Date PO Number 8130000571	Supplie	PO Number	31300005718 31300005719 , LTD. 31300005720 31300005721	Total PO Amount PO Qty Avg Unit Pri Total PO Amount	Ce	Item Description	PO Amount Department PO Amount S1,073.70 PO Amount Department S1,073.70 PO Amount S1,004.00 PO Amount S1,004.00 PO Amount Department PO Amount PO Amo	partment OTHER DEDUCTIO

PO Date 05	5/05/15 PO Number	31300005725	Total	PO Amount		\$2,770.20		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005725	WESCO DISTRIBUTION, IN	C.		1.62	FT	CONDUIT, 4" PVC SCH 40	\$2,770.20	OTHER DEDUCTION
	5/05/15 PO Number	31300005726		PO Amount	uou	\$5,196.00	DO 4	
PO Number 31300005726	Supplier Name WESCO DISTRIBUTION, IN	C.	PO Qty	Avg Unit Price 173.20	UOM EA	Item Description INSULATOR, HORIZ, LINE POST, 115/69 KV	PO Amount \$5,196.00	Department OTHER DEDUCTIO
	1.2000 2.0012011.01.,						V 0,100100	
PO Date 0	5/05/15 PO Number	31300005727	Total	PO Amount		\$133.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005727	WESCO DISTRIBUTION, IN	C.		0.76	EA	SLEEVE, FUSION SPLICE, HEATSHRINKABLE (250/BAG)	\$133.00	OTHER DEDUCTIO
PO Date 05	5/05/15 PO Number	31300005728	Total	PO Amount		\$6,194.76		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005728	CUSHMAN & WAKEFIELD-	THALHIMER				COMMISSION FEE FOR NEW 3-YEAR LEASE WITH JANUS RESEARCH GROUP	\$6,194.76	GENERAL ADMINISTRATI
PO Date 0	5/05/15 PO Number	31300005729	Total	PO Amount		\$9,767.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005729	CAMPBELL OIL & GAS CO.	, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS FLUIDS FOR BULK TANKS.	\$9,767.00	FLEET MAINT INT SERVI
PO Date 0	5/05/15 PO Number	31300005730	Total	PO Amount		\$3,156.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005730	BELL'S SEED STORE LLC			2.63	EA	PADLOCK, METER, MEDIUM SECURITY, KEYED ALIKE,	\$3,156.00	OTHER DEDUCTIO
						#337		
						4		
	5/05/15 PO Number	31300005731		PO Amount	uou	\$1,472.50	DO 4	
PO Number 31300005731	Supplier Name WESCO DISTRIBUTION, IN	C.	PO Qty	Avg Unit Price 82.50	EA	Item Description BARREL, CUTOUT, 100A, 25KV, LBU II	PO Amount \$825.00	Department OTHER DEDUCTIO
31300005731	WESCO DISTRIBUTION, IN			64.75	EA	SPLICE,REPAIR,2 STR. ALCN,15 KV,220 MIL	\$647.50	OTHER DEDUCTIO
PO Date 05	5/05/15 PO Number	31300005732	Total	PO Amount		\$3,962.42		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005732	HD SUPPLY WATERWORK			259.62	EA	COUPLING,10", REPAIR, OD=10.70-12.00, LENGTH 10.8	\$1,817.34	OTHER DEDUCTIO
31300005732	HD SUPPLY WATERWORK	S, LID.		306.44	EA	COUPLING,12", REPAIR, OD=12.40 -13.66, LENGTH 10.8	\$2,145.08	OTHER DEDUCTION
	5/05/15 PO Number	31300005734		PO Amount	HOM	\$754.80	DO Amount	Daniel and
PO Number 31300005734	Supplier Name HD SUPPLY POWER SOLU	ITIONS	PO Qty	Avg Unit Price 6.29	UOM LB	Item Description STAPLE, GROUND WIRE, LARGE	PO Amount \$754.80	Department OTHER DEDUCTION
	'			'				
PO Date 05	5/05/15 PO Number	31300005735	Total	PO Amount		\$43.20		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005735	RAYCO SAFETY INC.			0.72	EA	BANDAGE, ADHESIVE, 3/4" X 3-1/2"	\$43.20	OTHER DEDUCTION
PO Date 0	5/05/15 PO Number	31300005736	Total	PO Amount		\$5,394.40		
PO Number	Supplier Name		DO 04					
31300005736	oupplier Hullic		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	HD SUPPLY WATERWORK		PO Qty	4.00	EA	GASKET, 6", FULL FACE 1/16"	\$80.00	OTHER DEDUCTIO
			PO Qty			-		OTHER DEDUCTIO
31300005736	HD SUPPLY WATERWORK HD SUPPLY WATERWORK	S, LTD.		4.00	EA	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS	\$80.00	OTHER DEDUCTIO
31300005736 PO Date 0	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number		Total	4.00 1.04 PO Amount	EA FT	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00	\$80.00 \$5,314.40	OTHER DEDUCTIO
31300005736 PO Date 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name	31300005737		4.00	EA	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description	\$80.00 \$5,314.40	OTHER DEDUCTION OTHER DEDUCTION Department
31300005736 PO Date 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number	31300005737	Total	4.00 1.04 PO Amount	EA FT	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00	\$80.00 \$5,314.40	OTHER DEDUCTION OTHER DEDUCTION Department ELEC CONSTRUCTION
31300005736 PO Date 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name	31300005737	Total	4.00 1.04 PO Amount	EA FT	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER	\$80.00 \$5,314.40	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION
PO Date 09 PO Number 81300005737	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name	31300005737	Total PO Qty	4.00 1.04 PO Amount	EA FT	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER	\$80.00 \$5,314.40	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION
PO Date 05 PO Number 31300005737 PO Date 05 PO Number 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name	3130005737 NC. 31300005738	Total PO Qty	4.00 1.04 PO Amount Avg Unit Price	EA FT	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description	\$80.00 \$5,314.40 PO Amount \$10,848.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
PO Date 05 PO Number B1300005737 PO Date 05 PO Number	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number	3130005737 NC. 31300005738	Total PO Qty Total	4.00 1.04 PO Amount Avg Unit Price	EA FT UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00	\$80.00 \$5,314.40 PO Amount \$10,848.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name	3130005737 NC. 31300005738	Total PO Qty Total	4.00 1.04 PO Amount Avg Unit Price	EA FT UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$80.00 \$5,314.40 PO Amount \$10,848.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name	3130005737 NC. 31300005738	Total PO Qty Total PO Qty	4.00 1.04 PO Amount Avg Unit Price	EA FT UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	\$80.00 \$5,314.40 PO Amount \$10,848.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COME	3130005737 NC. 3130005738 PANY, INC.	Total PO Qty Total PO Qty	4.00 1.04 PO Amount Avg Unit Price PO Amount Avg Unit Price	EA FT UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS.	\$80.00 \$5,314.40 PO Amount \$10,848.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738 PO Date 05 PO Number 05 PO Number 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COME	3130005737 NC. 3130005738 PANY, INC.	Total PO Qty Total PO Qty	4.00 1.04 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS. \$886.00 Item Description CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD	\$80.00 \$5,314.40 PO Amount \$10,848.00 PO Amount \$5,000.00	OTHER DEDUCTION OTHER DEDUCTION Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVI
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738 PO Date 05 PO Number 05 PO Date 05	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, If 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COME 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COME 5/06/15 PO Number	3130005737 NC. 3130005738 PANY, INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS. \$886.00 Item Description	\$80.00 \$5,314.40 PO Amount \$10,848.00 PO Amount \$5,000.00	OTHER DEDUCTIO OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738 PO Date 05 PO Date 05 PO Number 31300005739	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COMF 5/06/15 PO Number Supplier Name BFPE INTERNATIONAL	3130005737 NC. 31300005738 PANY, INC. 31300005739	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 221.50	UOM UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS. \$886.00 Item Description CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$80.00 \$5,314.40 PO Amount \$10,848.00 PO Amount \$5,000.00	OTHER DEDUCTION OTHER DEDUCTION Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVIOR
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738 PO Date 05 PO Number 31300005739 PO Date 05 PO Number 31300005739	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COMF 5/06/15 PO Number Supplier Name BFPE INTERNATIONAL	3130005737 NC. 3130005738 PANY, INC.	Total PO Qty Total PO Qty Total PO Qty	4.00 1.04 PO Amount Avg Unit Price PO Amount Avg Unit Price 221.50 PO Amount	UOM UOM UOM EA	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS. \$886.00 Item Description CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401 \$1,695.00	\$80.00 \$5,314.40 PO Amount \$10,848.00 PO Amount \$5,000.00	Department FLEET MAINT INT SERVICE Department OTHER DEDUCTION Department FLEET MAINT INT SERVICE OTHER DEDUCTION
31300005736 PO Date 05 PO Number 31300005737 PO Date 05 PO Number 31300005738 PO Date 05 PO Date 05 PO Number 31300005739	HD SUPPLY WATERWORK HD SUPPLY WATERWORK 5/06/15 PO Number Supplier Name NETWORK NAVIGATION, II 5/06/15 PO Number Supplier Name VAUSE EQUIPMENT COMF 5/06/15 PO Number Supplier Name BFPE INTERNATIONAL	3130005737 NC. 31300005738 PANY, INC. 31300005739	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 221.50	UOM UOM	GASKET, 6", FULL FACE 1/16" PIPE, PVC, 4", SEWER, SDR 26, 14' SECTIONS \$10,848.00 Item Description TRENCHLESS CONSTRUCTION SERVICES - PER INVOICE NOS. NN-016, NN-017 AND NN-018 \$5,000.00 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS TRACTOR PARTS AND REPAIRS. \$886.00 Item Description CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$80.00 \$5,314.40 PO Amount \$10,848.00 PO Amount \$5,000.00 PO Amount	OTHER DEDUCTION OTHER DEDUCTION Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE Department

PO Number	Supplier Name		Total PO Amount PO Qty Avg Unit Price	UOM	\$408,768.00 Item Description	PO Amount	Department
31300005741	WEG SERVICE COMPANY			EA	20/26/33 MVA POWER TRANSFORMER, 67 TO 13.09 X 26.18 KV FOR FENIX SUBSTATION	\$204,384.00	ELECTRI ADMINISTRATIO
31300005741	WEG SERVICE COMPANY			EA	20/26/33 MVA POWER TRANSFORMER, 67 TO 13.09 X 26.18 KV FOR LAFAYETTE VILLAGE SUBSTATION	\$204,384.00	ELECTR ADMINISTRATIO
PO Date 05/	706/15 PO Number	31300005742	Total PO Amount		\$5,557.40		
PO Number	Supplier Name	01000000142	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005742	PROCESS CONTROLS, INC.		2,778.70	EA	METER, FLOW, DUAL COIL, G/T WATER INJECTION	\$5,557.40	OTHER DEDUCTION
PO Date 05/	06/15 PO Number	31300005743	Total PO Amount		\$60,038.81		
PO Number 31300005743	Supplier Name SUMTER UTILITIES, INC.		PO Qty Avg Unit Price	UOM EA	Item Description CONDUIT & CABLE	PO Amount \$14,222.18	Department ELECTR
31300005743	SUMTER UTILITIES, INC.			EA	OIL CONTAINMENT SYSTEM	\$3,536.53	ADMINISTRATIO ELECTR
	,						ADMINISTRATIO ELECTR
31300005743	SUMTER UTILITIES, INC.			EA	SITE PREPARATION	\$38,782.36	ADMINISTRATION
31300005743	SUMTER UTILITIES, INC.			EA	TESTING	\$3,497.74	ELECTR ADMINISTRATIO
PO Date 05/	707/15 PO Number	31300005472	Total PO Amount		\$1,078.09		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005472 31300005472	CAPE FEAR LIFT TRUCKS CAPE FEAR LIFT TRUCKS				CONDENSER FOR UNIT 506 (WO 140544). FREIGHT.	\$948.09 \$130.00	
DO Data	107/45 DO Noveles	2422225470	Total BO Amazoni		\$4.047.00		
PO Date 05/ PO Number	07/15 PO Number Supplier Name	31300005476	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,847.69 Item Description	PO Amount	Department
31300005476 31300005476	PUBLIC WORKS EQUIP & SU PUBLIC WORKS EQUIP & SU				FREIGHT. REPLACE DIRECTIONAL VALVE BANK ON UNIT 9332 (WO 140132).	\$18.87	· ·
PO Date 05 /	707/15 PO Number	31300005605	Total PO Amount		\$3,472.84		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005605	UNIQUE IMAGE AUTO BODY	LLC			PARTS AND LABOR TO REPAIR UNIT 08/1332 (WO 140237).	\$3,472.84	FLEET MAINT INT SERVI
PO Date 05/	707/15 PO Number	31300005672	Total PO Amount		\$3,112.20		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005672	DAVID BRUCE SUGGS				LABOR AND PARTS TO REFURBISH UNIT 08/1355 (WO 140248).	\$2,476.00	
31300005672	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR DAMAGE TO BUMPER ON UNIT 08/1419 (WO 141022).	\$281.60	FLEET MAINT INT SERVI
31300005672	DAVID BRUCE SUGGS				LABOR AND PARTS TO REPAIR HOLE IN THE ROOF ON UNIT 04/160 (WO 140762).	\$354.60	FLEET MAINT INT SERVI
PO Date 05/	707/15 PO Number	31300005673	Total PO Amount		\$6,239.50		
PO Number	Supplier Name SMITH INTERNATIONAL TRU	CK CENT	PO Qty Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount	Department
31300005673 31300005673	SMITH INTERNATIONAL TRU				PARTS AND LABOR TO REPLACE TRANSMISSION IN UNIT 332 (WO 140131).	\$115.00 \$6,124.50	
DO Data OF	107/45 DO Noveles	2422225522	Tatal BO Amazant		to 200 as		
PO Date 05/ PO Number	07/15 PO Number Supplier Name	31300005683	Total PO Amount PO Qty Avg Unit Price	UOM	\$2,999.20 Item Description	PO Amount	Department
31300005683	ALL PRO AUTOMOTIVE				PARTS & LABOR TO REPAIR UNIT: 02/137.	\$2,999.20	FLEET MAINT INT SERVI
	07/15 PO Number	31300005684	Total PO Amount		\$2,290.98	1	
PO Number 31300005684	Supplier Name GREGORY POOLE EQUIPME	NT CO.	PO Qty Avg Unit Price	UOM	Item Description PARTS & LABOR TO REPAIR UNDERCARRIAGE ON UNIT 03/507 (WO 139960).	PO Amount \$2,290.98	Department FLEET MAINT INT SERVI
		<u>-</u>					
PO Date 05/	07/15 PO Number Supplier Name	31300005709	Total PO Amount PO Qty Avg Unit Price	UOM	\$1,350.00 Item Description	PO Amount	Department
31300005709	NEILL MARK WOOD PRODUC	CTS			ROUGH CUT OAK FOR STOCK (6700200)	\$1,350.00	FLEET MAINT INT SERVI
	07/15 PO Number	31300005736	Total PO Amount		\$4,525.20		
PO Number 31300005736	Supplier Name HD SUPPLY WATERWORKS,	LTD.	PO Qty Avg Unit Price 75.42	UOM FT	Item Description PIPE, DI, 24" TYTON, CLASS 250	PO Amount \$4,525.20	Department OTHER DEDUCTIO
		0400005744	Total PO Amount		\$8,817.46		
20 Data and	INTIAE BOAL		LOTOL WILL A MODILING		აი.გე / .4p		
PO Date 05/	07/15 PO Number Supplier Name	31300005744	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department

PO Number	0				PO Amount	Hore	\$8,157.83	DO A	Danastan
1300005745	Supplier Name GO ENERGIES, LL	LC		PO Qty	Avg Unit Price	UOM	Item Description E10 89 UNLEADED FUEL.	PO Amount \$8,157.83	Department OTHER DEDUCTIO
	,			ı			1 - 2 - 2 - 2 - 2 2 2 2 2 2 2 2 2 2 2 - 2 2 2 2 2 2 2 2 2 2 2 - 2 2 2 2 2 2 2 2 2 2 2 - 2 2 2 2 2 2 2 2 2 2 2 - 2 2 2 2 2 2 2 2 2 2 2 - 2	¥ 2,7 2 2 2 3	
O Date 0	05/07/15 PO N	Number	31300005746	Tota	PO Amount		\$5,031.82		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005746	WATER WORKS S	SUPPLY OF N	IC,INC.		292.55	EA	LID, FOR 2" FIBERGLASS BOX	\$2,925.50	OTHER DEDUCTIO
1300005746	WATER WORKS S	SUPPLY OF N	IC,INC.		165.18	EA	TEE, 6", FLANGED, CI	\$660.72	OTHER DEDUCTIO
1300005746	WATER WORKS S	SUPPLY OF N	IC,INC.		2.78	FT	PIPE, 4" SDR 17, POLYETHELENE,IPS	\$1,445.60	OTHER DEDUCTION
		Number	31300005747		PO Amount	HOM	\$36,645.00	D0.4	
O Number 1300005747	Supplier Name CDW GOVERNME	NT INC		PO Qty	Avg Unit Price 311.00	UOM EA	Item Description AMD FIREPRO W5100 GRAPHICS CARD, 4 GB GDDR5.	PO Amount \$4,665.00	Department END USER COMPUTI
1000007 11					011.00		PCI EXPRESS 3.0 X16, 4 X DISPLAY PORT FORWORKSTATION Z440, Z640, Z840, PART NO. J3G92AT	ψ 1,000.00	2112 00211 001111 0111
1300005747	CDW GOVERNME	NT INC.			2,132.00	EA	HP WORKSTATION Z640 MT 4U, 1 X XEON E5-2630V3 / 2.4 GHZ, RAM 16 GB, HDD 1 TB, DVD SUPER-MULTI, NO GRAPHICS, PRE-INSTALLED WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO 64-BIT DOWNGRADE, PART NO. F1M61UT#ABA	\$31,980.00	END USER COMPUTI
O Date 0	05/07/15 PO N	Number	31300005748	Tota	PO Amount		\$95,459.25		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005748	OWENS ROOFING	3, INC.				EA	CROSS CREEK WRF DIGESTOR BUILDING: ROOF AREAS	\$32,000.50	CROSS CK W
1300005748	OWENS ROOFING	 3, INC.				EA	DG-1, DG-2 GLENVILLE WTF FILTER GALLERY: ROOF AREAS FG-1,	\$63,458.75	RECLAMATION FA
							FG-2, AND FG-3		
		Number	31300005749		PO Amount		\$275,523.75	DO Amount	D
300005749	Supplier Name SANDY'S HAULING	G & BACKHC	DE SVC	PO Qty	Avg Unit Price 325.00	UOM EA	Item Description BYPASS PUMPING	PO Amount \$8,775.00	Department WATER ADMINISTRAT
300005749	SANDY'S HAULING				323.00	EA	CONTINGENCY		WATER ADMINISTRAT
300005749	SANDY'S HAULING					EA	EROSION AND SEDIMENTATION CONTROL	\$1,312.50	WATER ADMINISTRAT
300005749	SANDY'S HAULING				2,825.00	EA	INSTALL DUCTILE IRON SEWER LATERAL-4"	\$2,825.00	WATER ADMINISTRAT
300005749	SANDY'S HAULING	G & BACKHO	DE SVC		3,225.00	EA	INSTALL DUCTILE IRON SEWER LATERAL-6"	\$3,225.00	WATER ADMINISTRAT
300005749	SANDY'S HAULING	G & BACKHO	DE SVC		238.00	EA	INSTALL RESTRAINED JOINT DUCTILE IRON SEWER	\$191,114.00	WATER ADMINISTRAT
							MAIN BY PIPE BURSTING-12"		
1300005749	SANDY'S HAULING				3,550.00	EA	REMOVE AND REPLACE EX. 4' DIA MH, 6-8'	\$7,100.00	WATER ADMINISTRAT
1300005749	SANDY'S HAULING				3,100.00	EA	REMOVE AND REPLACE SEWER LATERAL	\$15,500.00	WATER ADMINISTRAT
1300005749	SANDY'S HAULING				4.00	EA	TESTING (SEWER)	\$3,452.00	WATER ADMINISTRAT
1300005749	SANDY'S HAULING	3 & BACKHO)E SVC			EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$1,250.00	WATER ADMINISTRATI
O Date 0	05/07/15 PO N	Number	31300005750	Tota	PO Amount		\$17,421.37		
O Number	Supplier Name			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005750		PANY					MID-GRADE 89 OCT. UNLEADED FUEL	\$17,421.37	OTHER DEDUCTION
1300003730	OLIVER OIL COMP								
1300003730	OLIVER OIL COMP						'		
O Date 0	05/07/15 PO N	Number	31300005752		PO Amount		\$600.00		
O Date ()	05/07/15 PO N Supplier Name			Tota PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Date ()	05/07/15 PO N					UOM EA	·	PO Amount \$600.00	Department OTHER DEDUCTION
O Date 0 O Number 1300005752	Supplier Name LINE EQUIPMENT	SALES CO.,	, INC.	PO Qty	Avg Unit Price 50.00		Item Description CASE AND TAPE, 50' LONG	<u> </u>	
O Date 0 O Number 1300005752 O Date 0	Supplier Name LINE EQUIPMENT 05/07/15 PO N			PO Qty	Avg Unit Price 50.00	EA	Item Description CASE AND TAPE, 50' LONG \$758.40	\$600.00	OTHER DEDUCTION
O Date 0 O Number 1300005752 O Date 0 O Number	Supplier Name LINE EQUIPMENT	SALES CO.,	, INC. 31300005753	PO Qty	Avg Unit Price 50.00		Item Description CASE AND TAPE, 50' LONG	\$600.00	OTHER DEDUCTION
O Date 0 O Number 1300005752 O Date 0 O Number	Supplier Name LINE EQUIPMENT 05/07/15 PO N Supplier Name	SALES CO.,	, INC. 31300005753	PO Qty	Avg Unit Price 50.00 PO Amount Avg Unit Price	EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description	\$600.00	OTHER DEDUCTION
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753	Supplier Name LINE EQUIPMENT 05/07/15 PO N Supplier Name HD SUPPLY POW	SALES CO., Number ER SOLUTIO	, INC. 31300005753	Tota PO Qty	Avg Unit Price 50.00 PO Amount Avg Unit Price	EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description	\$600.00	OTHER DEDUCTION
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0	Supplier Name LINE EQUIPMENT 05/07/15 PO N Supplier Name HD SUPPLY POW	SALES CO., Number ER SOLUTIO	31300005753	Tota PO Qty	PO Amount Avg Unit Price 18.96	EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT	\$600.00	OTHER DEDUCTION
O Date	Supplier Name LINE EQUIPMENT D5/07/15 PO N Supplier Name HD SUPPLY POW	SALES CO., Number ER SOLUTIO	31300005753 DNS 31300005754	Tota PO Qty Tota	PO Amount Avg Unit Price 18.96	UOM EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80	\$600.00 PO Amount \$758.40	OTHER DEDUCTION Department OTHER DEDUCTION Department
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0 O Number 1300005754	Supplier Name LINE EQUIPMENT D5/07/15 Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name	SALES CO., Number ER SOLUTIO Number	31300005753 ONS 31300005754	Tota PO Qty Tota	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price Avg Unit Price	UOM EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description	\$600.00 PO Amount \$758.40	Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 0 PO Number 11300005752 PO Date 0 PO Number 11300005753 PO Date 0 PO Number 11300005754 PO Number 11300005754	Supplier Name LINE EQUIPMENT D5/07/15 PO N Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name LINE EQUIPMENT LINE EQUIPMENT	SALES CO., Number ER SOLUTIO Number SALES CO., SALES CO.,	31300005753 ONS 31300005754	Tota PO Qty Tota PO Qty	Avg Unit Price 50.00 PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33	UOM EA UOM EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL	\$600.00 PO Amount \$758.40 PO Amount \$313.30	Department OTHER DEDUCTION Department OTHER DEDUCTION
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0 O Number 1300005754 1300005754	Supplier Name LINE EQUIPMENT D5/07/15 PO N Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name LINE EQUIPMENT LINE EQUIPMENT	Number SALES CO., SALES CO., SALES CO., SALES CO., Number	31300005753 31300005754 31300005754 JNC. JNC. 31300005755	Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85	UOM EA UOM EA	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0 O Number 1300005754 1300005754 O Date 0 O Number 1300005754	Supplier Name LINE EQUIPMENT D5/07/15 Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name LINE EQUIPMENT LINE EQUIPMENT D5/07/15 PO N Supplier Name SCHWEITZER ENG	SALES CO., Number ER SOLUTIO Number SALES CO., SALES CO., Umber	31300005753 31300005754 31300005754 31300005755 LAB.	Tota PO Qty Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85 PO Amount Avg Unit Price 250.00	UOM EA PR	Item Description \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS \$1,500.00 Item Description 48V POWER SUPPLY FOR SEL-2730 NETWORK SWITCH, PART NO. SEL-9330CXX	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
PO Date 0 PO Number 11300005752 PO Date 0 PO Number 11300005753 PO Date 0 PO Number 11300005754 PO Date 0 PO Number 11300005754 PO Date 0 PO Number 11300005755	Supplier Name LINE EQUIPMENT D5/07/15 PO N Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name LINE EQUIPMENT LINE EQUIPMENT LINE EQUIPMENT D5/07/15 PO N Supplier Name SCHWEITZER ENG	SALES CO., Number ER SOLUTIO Number SALES CO., SALES CO., Umber	31300005753 31300005754 31300005754 JNC. JNC. 31300005755	Tota PO Qty Tota PO Qty Tota PO Qty Tota Tota	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85 PO Amount Avg Unit Price	UOM EA PR	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS \$1,500.00 Item Description 48V POWER SUPPLY FOR SEL-2730 NETWORK SWITCH,	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0 O Number 1300005754 1300005754 1300005755 O Date 0 O Number 1300005755	Supplier Name LINE EQUIPMENT D5/07/15 Supplier Name HD SUPPLY POW D5/07/15 PO N Supplier Name LINE EQUIPMENT LINE EQUIPMENT D5/07/15 PO N Supplier Name SCHWEITZER ENG	Number SALES CO., SALES CO., SALES CO., SALES CO., Number GINEERING L	31300005753 31300005754 31300005754 31300005755 LAB.	Tota PO Qty Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85 PO Amount Avg Unit Price 250.00	UOM EA PR	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS \$1,500.00 Item Description 48V POWER SUPPLY FOR SEL-2730 NETWORK SWITCH, PART NO. SEL-9330CXX \$13,173.10	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50 PO Amount \$1,500.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department SUBSTATION Department GENERA
PO Date 0 PO Number 11300005752 PO Date 0 PO Number 11300005753 PO Date 0 PO Number 11300005754 PO Date 0 PO Number 11300005755 PO Date 0 PO Number 11300005755	Supplier Name LINE EQUIPMENT D5/07/15 Supplier Name HD SUPPLY POW Supplier Name LINE EQUIPMENT LINE EQUIPMENT D5/07/15 PO N Supplier Name SCHWEITZER ENG D5/07/15 PO N Supplier Name POWER SERVICE	SALES CO., Number SALES CO., SALES CO., SALES CO., Number GINEERING L	31300005753 31300005754 31300005754 31300005755 LAB.	Tota PO Qty Tota PO Qty Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85 PO Amount Avg Unit Price 250.00	UOM EA PR	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS \$1,500.00 Item Description 48V POWER SUPPLY FOR SEL-2730 NETWORK SWITCH, PART NO. SEL-9330CXX \$13,173.10 Item Description PROFESSIONAL SERVICES RELATED TO CSX-PWC-TWC	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50 PO Amount \$1,500.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department SUBSTATION Department GENERAL
O Date 0 O Number 1300005752 O Date 0 O Number 1300005753 O Date 0 O Number 1300005754 1300005754 O Date 0 O Number 1300005755 O Date 0 O Number 1300005755	Supplier Name LINE EQUIPMENT D5/07/15 Supplier Name HD SUPPLY POW Supplier Name LINE EQUIPMENT LINE EQUIPMENT D5/07/15 PO N Supplier Name SCHWEITZER ENG D5/07/15 PO N Supplier Name POWER SERVICE	SALES CO., Number SALES CO., SALES CO., SALES CO., Number GINEERING L	31300005753 31300005754 31300005755 IAB.	Tota PO Qty Tota PO Qty Tota PO Qty Tota PO Qty	Avg Unit Price 50.00 PO Amount Avg Unit Price 18.96 PO Amount Avg Unit Price 31.33 24.85 PO Amount Avg Unit Price 250.00 PO Amount Avg Unit Price	UOM EA PR	Item Description CASE AND TAPE, 50' LONG \$758.40 Item Description LIGHT, SAFETY, HARDHAT \$561.80 Item Description BAG, LINEMAN TOOL, CANV, W/ST WALL STRAP, ANKLE W/PADS \$1,500.00 Item Description 48V POWER SUPPLY FOR SEL-2730 NETWORK SWITCH, PART NO. SEL-9330CXX \$13,173.10 Item Description PROFESSIONAL SERVICES RELATED TO CSX-PWC-TWC MATTER	\$600.00 PO Amount \$758.40 PO Amount \$313.30 \$248.50 PO Amount \$1,500.00	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department SUBSTATION

PO NumberSupplier NamePO QtyAvg Unit PriceUOMItem Description31300005758Tony E. Hawley Construction Co., Inc.27,000.00EACLEARING AND GRUBBING31300005758Tony E. Hawley Construction Co., Inc.EAMOBILIZATION	DO Amount	Danastmant
	PO Amount \$27,270.00	Department NO SPECIFIC
1300005758 Tony E. Hawley Construction Co., Inc.		DEPARTMEN
	\$16,500.00	NO SPECIFI DEPARTMEN
PO Date 05/07/15 PO Number 31300005759 Total PO Amount \$306.49		
		Department
1300005759 APPLIED INDUSTRIAL TECHNOLOGIE 306.49 EA FLUKE 179 TRUE RMS MULTIMETER KIT WITH BACKLIGHT & TEMPERATURE	\$306.49	STEAM PRODUCTIO GENERATIO
PO Date 05/07/15 PO Number 31300005760 Total PO Amount \$1,839.88		
		Department
RITE-WAY SAFE AND LOCK INC. 1,839.88 LT PROVIDE MATERIALS AND LABOR TO SECURE (3) THREE ENTRANCE DOORS AT THE TES BUILDING AS DETAILED IN THE QUOTE DATE MAY 1, 2015	\$1,839.88	OTHER PRODUCTIO GENERATIO
PO Date 05/07/15 PO Number 31300005761 Total PO Amount \$2,375.00		
	PO Amount	Department
301 ENVIRONMENTAL CLEAN-UP, INC SERVICES TO CLEAN OUT THE SCREW PUMP WET WELLS AT THE CROSS CREEK WRF.	\$2,375.00	CROSS CK WT RECLAMATION FAC
PO Date 05/07/15 PO Number 31300005763 Total PO Amount \$1,714.50		
	PO Amount	Department
31300005763 FILTER EQUIPMENT CO, INC 102.00 EA ELEMENT, SERVO FILTER, GAS TURBINE, 15 MICRON	\$1,020.00	OTHER DEDUCTION
1300005763 FILTER EQUIPMENT CO, INC 135.00 EA FILTER HYD. SUPPLY, G/T'S 1300005763 FILTER EQUIPMENT CO, INC 10.30 EA FILTER, WATER INJECTION, GAS TURBINES	\$540.00 \$154.50	OTHER DEDUCTION
PO Date 05/07/15 PO Number 31300005764 Total PO Amount \$530.63		
	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC TWO (2) 14 ES TOP HANDLE SAWS PART NO MS192TES- 14	\$530.63	ELEC CONSTRUCTION MAII
PO Date 05/07/15 PO Number 31300005765 Total PO Amount \$696.52		
		Department
CORPORATE INTERIORS & SALES ONE (1) INDIANA TWO DRAWER LATERAL FILE 36WX20DX30H IN THE SAME COLOR AS THE DESK FOR SABRINA KING - MAHOGANY ON WALNUT (MW) FINISH.	\$696.52	ACCOUNTIN
PO Date 05/07/15 PO Number 31300005766 Total PO Amount \$448.80		
· · · · · · · · · · · · · · · · · · ·	PO Amount	Department
31300005766 GRAYBAR ELECTRIC CO, INC 14.96 EA TRAY,FIBER,PEDESTAL MOUNTED	\$448.80	OTHER DEDUCTION
PO Date 05/07/15 PO Number 31300005767 Total PO Amount \$5,000.00		
		Department ELECTRI
SERVICES ON THE MILITARY BUSINESS PARK/JACKS FORD/SANTA FE DRIVE OVERHEAD/UNDERGROUND	\$5,000.00	ADMINISTRATIO
DISTRIBUTION FEEDER PROJECT.		
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00	PO Amount	Department
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00	\$56,064.00	Department INFORMATION SYSTEM
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PWC TASK AUTHORIZATION NO. 15E&A001 - PROFESSIONAL SERVICES RELATED TO THE SUPPORT OF FPWC "CORPORATE CYBER RISK ASSESSMENT PROJECT".		<u> </u>
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description B1300005768 ELERT & ASSOCIATES PO Date 05/07/15 PO Number 31300005769 Total PO Amount \$200,000.00	\$56,064.00	<u> </u>
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description B1300005768 ELERT & ASSOCIATES PO FPWC TASK AUTHORIZATION NO. 15E&A001 - PROFESSIONAL SERVICES RELATED TO THE SUPPORT OF FPWC "CORPORATE CYBER RISK ASSESSMENT PROJECT". PO Date 05/07/15 PO Number 31300005769 Total PO Amount \$200,000.00	\$56,064.00	INFORMATION SYSTEM Department OTHER PRODUCTION
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PWC TASK AUTHORIZATION NO. 15E&A001 - PROFESSIONAL SERVICES RELATED TO THE SUPPORT OF FPWC "CORPORATE CYBER RISK ASSESSMENT PROJECT". PO Date 05/07/15 PO Number 31300005769 Total PO Amount \$200,000.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description TASK AUTHORIZATION 15CAT012 - PROFESSIONAL SERVICES RELATED TO THE CONTINUED IMPLEMENTATION OF A CORRECTIVE ACTION PLAN FOR THE REMEDIATION OF CONTAMINATED SOIL/GROUND WATER.	\$56,064.00	INFORMATION SYSTEM Department OTHER PRODUCTION
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PROFESSIONAL SERVICES RELATED TO THE SUPPORT OF FPWC "CORPORATE CYBER RISK ASSESSMENT PROJECT". PO Date 05/07/15 PO Number 31300005769 Total PO Amount \$200,000.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description TASK AUTHORIZATION 15CAT012 - PROFESSIONAL SERVICES RELATED TO THE CONTINUED IMPLEMENTATION OF A CORRECTIVE ACTION PLAN FOR THE REMEDIATION OF CONTAMINATED SOIL/GROUND WATER. PO Date 05/07/15 PO Number 31300005770 Total PO Amount \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description	\$56,064.00 PO Amount \$200,000.00	Department OTHER PRODUCTIO GENERATIO
PO Date 05/07/15 PO Number 3130005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description B1300005768 ELERT & ASSOCIATES PO Number 31300005769 Total PO Amount \$200,000.00 PO Date 05/07/15 PO Number 3130005769 Total PO Amount \$200,000.00 CATLIN ENGINEERS AND SCIENTISTS Total PO Amount Services Related to the Continued Implementation of a Correction PLAN FOR THE REMEDIATION OF CONTAMINATED SOIL/GROUND WATER. PO Date 05/07/15 PO Number 31300005770 Total PO Amount \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description \$1,325.92	\$56,064.00 PO Amount \$200,000.00 PO Amount \$694.13	Department OTHER PRODUCTION GENERATION Department OTHER DEDUCTION
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PROFESSIONAL SERVICES RELATED TO THE SUPPORT OF FPWC "CORPORATE CYBER RISK ASSESSMENT PROJECT". PO Date 05/07/15 PO Number 31300005769 Total PO Amount \$200,000.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description TASK AUTHORIZATION 15CAT012 - PROFESSIONAL SERVICES RELATED TO THE CONTINUED IMPLEMENTATION OF A CORRECTIVE ACTION PLAN FOR THE REMEDIATION OF CONTAMINATED SOIL/GROUND WATER. PO Date 05/07/15 PO Number 31300005770 Total PO Amount \$1,325.92 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description	\$56,064.00 PO Amount \$200,000.00	Department OTHER PRODUCTION GENERATION Department OTHER DEDUCTION OTHER DEDUCTION
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00	\$56,064.00 PO Amount \$200,000.00 PO Amount \$694.13 \$552.68	Department OTHER PRODUCTION GENERATION Department OTHER DEDUCTION OTHER DEDUCTION
PO Date 05/07/15 PO Number 31300005768 Total PO Amount \$56,064.00	\$56,064.00 PO Amount \$200,000.00 PO Amount \$694.13 \$552.68 \$79.11	Department OTHER PRODUCTIO GENERATIO

PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION SNAP ON TOOLS CORPORATION	136.47	EA EA	(SNAP ON TOOLS) BLUE POINT METRIC SOCKET SET, 3/8" DRIVE, 49 PCS	\$68.24	OTHER PRODUCTION GENERATION STEAM PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION	168.16	EA	(SNAP ON TOOLS) METRIC WRENCH SET, RATCHETING	\$84.08	GENERATI OTHER PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION	168.16	EA	BOX / OPEN END (12 PCS.)	\$84.08	GENERATI STEAM PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION	114.34	EA	(SNAP ON TOOLS) STANDARD WRENCH SET,	\$57.17	GENERATI OTHER PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION	114.34	EA	RATCHETING BOX / OPEN END (8 PCS.)	\$57.17	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	151.65	EA	BLUE POINT SOCKET SET, 1/2" DRIVE, 6 PT. 33 PCS	\$75.83	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	151.65	EA		\$75.83	GENERAT STEAM PRODUCTION
31300005772	SNAP ON TOOLS CORPORATION	92.30	EA	BLUE POINT STANDARD / METRIC SOCKET SET, 1/4"	\$46.15	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	92.30	EA	DRIVE, 51 PCS	\$46.15	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	24.00	EA	CUTTERS, DIAGONAL, 7-3/8 "	\$12.00	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	24.00	EA	_	\$12.00	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	61.75	EA	KIT, RATCHETING CRIMPER, QUICK CHANGE	\$30.88	GENERAT OTHER PRODUCTI
1300005772	SNAP ON TOOLS CORPORATION	61.75	EA	_	\$30.88	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	43.52	EA	SCREWDRIVER SET, COMBINATION, 7 PCS.	\$21.76	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	43.52	EA	_	\$21.76	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	175.47	EA	SCREWDRIVER SET, NON-CONDUCTIVE COMPOSITE, 6	\$87.74	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	175.47	EA	PCS.	\$87.74	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	11.34	EA	WIRE STRIPPER/CUTTER, 6", AWG 10 TO 20	\$5.67	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	11.34	EA	_	\$5.67	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	24.25	EA	WRENCH SET, L-SHAPED, BALL HEX, METRIC, 9 PCS.	\$12.13	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	24.25	EA		\$12.13	GENERAT STEAM PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	27.07	EA	WRENCH SET, L-SHAPED, BALL HEX, STANDARD, 13	\$13.54	GENERAT OTHER PRODUCTI
31300005772	SNAP ON TOOLS CORPORATION	27.07	EA	PCS.	\$13.54	GENERAT STEAM PRODUCTI
31300003772	GIVAL ON TOOLS GOIL GIVATION	21.01	EA			
PO Date 05/0	07/15 PO Number 31300005773 Supplier Name	Total PO Amount PO Qty Avg Unit Price	UOM	\$28,250.00 Item Description	PO Amount	GENERAT Department
PO Date 05/0	07/15 PO Number 31300005773	Total PO Amount		·	PO Amount \$28,250.00	GENERAT
PO Date 05/0 PO Number B1300005773	07/15 PO Number 31300005773 Supplier Name	Total PO Amount PO Qty Avg Unit Price	UOM	Item Description		GENERAT Department
PO Date 05/0 PO Number 1300005773 PO Date 05/0 PO Number	77/15 PO Number 31300005773 Supplier Name	Total PO Amount PO Qty Avg Unit Price 2,825.00	UOM	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description	\$28,250.00	Department OTHER DEDUCTION Department
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number	77/15 PO Number 31300005773 Supplier Name	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount	UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00	\$28,250.00	Department OTHER DEDUCTION Department
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774	77/15 PO Number 31300005773 Supplier Name	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount	UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description	\$28,250.00	Department OTHER DEDUCTION Department
PO Date 05/0 PO Number 81300005773 PO Date 05/0 PO Number 81300005774 PO Date 05/0 PO Number	PO Number 31300005773 Supplier Name STUART C IRBY CO D7/15 PO Number 31300005774 Supplier Name PENNSYLVANIA TRANSFORMER D7/15 PO Number 31300005775 Supplier Name	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price	UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88 Item Description	\$28,250.00 PO Amount \$1,778.00	Department OTHER DEDUCTION Department SUBSTATION Department
PO Date 05/0 PO Number 81300005773 PO Date 05/0 PO Number 81300005774 PO Date 05/0 PO Number	07/15	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount	UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88	\$28,250.00 PO Amount \$1,778.00	Department OTHER DEDUCTION Department SUBSTATION Department
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775	PO Number 31300005773 Supplier Name STUART C IRBY CO D7/15 PO Number 31300005774 Supplier Name PENNSYLVANIA TRANSFORMER D7/15 PO Number 31300005775 Supplier Name	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount	UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES.	\$28,250.00 PO Amount \$1,778.00	Department OTHER DEDUCTION Department SUBSTATION Department
PO Date 05/0 PO Number 05/0 PO Date 05/0 PO Number 05/0 PO Date 05/0 PO Number 05/0	D7/15	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price	UOM EA	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88	Department OTHER DEDUCTION Department SUBSTATION Department CLA
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number	D7/15	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount	UOM EA	Item Description \$WITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88	Department OTHER DEDUCTION Department SUBSTATION Department CLA
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776	Supplier Name STUART C IRBY CO O7/15 PO Number 31300005774 Supplier Name PENNSYLVANIA TRANSFORMER O7/15 PO Number 31300005775 Supplier Name L & W INVESTIGATIONS INC. O7/15 PO Number 31300005776 Supplier Name EMBC	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price	UOM EA	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88	Department OTHER DEDUCTION Department SUBSTATION Department CLA
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776	D7/15	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount	UOM EA	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88	Department OTHER DEDUCTION Department SUBSTATION Department CLA Department
PO Date 05/0 PO Number 31300005773 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005776	No. Number 31300005773 Supplier Name STUART C IRBY CO	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount Total PO Amount PO Qty Avg Unit Price	UOM EA UOM	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55	Department SUBSTATIO Department CLA Department RISK MANAGEMI Department
PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005776	Supplier Name STUART C IRBY CO D7/15 PO Number 31300005774 Supplier Name PENNSYLVANIA TRANSFORMER D7/15 PO Number 31300005775 Supplier Name L & W INVESTIGATIONS INC. D7/15 PO Number 31300005776 Supplier Name EMBC D7/15 PO Number 31300005776 Supplier Name EMBC	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price 3.91	UOM EA UOM UOM	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES \$391.00 Item Description WIREHOLDER, PORCELAIN, REINFORCED	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55	Department SUBSTATIO Department CLA Department RISK MANAGEME
PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005779	No. Number 31300005773 Supplier Name STUART C IRBY CO	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price	UOM EA UOM UOM	Item Description \$1,778.00 Item Description \$HC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55	Department SUBSTATIO Department CLA Department RISK MANAGEMI Department
PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005779	No. Number 31300005773 Supplier Name STUART C IRBY CO	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount Total PO Amount PO Qty Avg Unit Price 3.91	UOM EA UOM UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES \$391.00 Item Description WIREHOLDER, PORCELAIN, REINFORCED	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55	Department SUBSTATIO Department CLA Department RISK MANAGEM Department OTHER DEDUCTIO Department OTHER DEDUCTIO Department OTHER DEDUCTIO
PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005780	Supplier Name STUART C IRBY CO	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price 3.91 Total PO Amount PO Qty Avg Unit Price 5.27	UOM EA UOM UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES \$391.00 Item Description WIREHOLDER, PORCELAIN, REINFORCED \$527.00 Item Description WIREHOLDER, SERVICE MAST, 2-1/2"	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55 PO Amount \$391.00 PO Amount \$527.00	Department SUBSTATIO Department CLA Department RISK MANAGEMI Department OTHER DEDUCTIO Department OTHER DEDUCTIO
PO Date 05/0 PO Number 31300005774 PO Date 05/0 PO Number 31300005775 PO Date 05/0 PO Number 31300005776 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005779 PO Date 05/0 PO Number 31300005779	Supplier Name STUART C IRBY CO	Total PO Amount PO Qty Avg Unit Price 2,825.00 Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price 3.91 Total PO Amount PO Qty Avg Unit Price 5.27	UOM EA UOM UOM EA	Item Description SWITCH,GOAB,25 KV, RLB-600,HORIZ,NON-UNDERBUILD \$1,778.00 Item Description SHC01711A00A O-RING KIT \$18,221.88 Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS SERVICES. \$6,692.55 Item Description BLANKET PURCHASE ORDER - EMERGENCY MANAGEMENT CONSULTING SERVICES \$391.00 Item Description WIREHOLDER, PORCELAIN, REINFORCED \$527.00 Item Description WIREHOLDER, SERVICE MAST, 2-1/2"	\$28,250.00 PO Amount \$1,778.00 PO Amount \$18,221.88 PO Amount \$6,692.55	Department SUBSTATIO Department CLA Department RISK MANAGEMI Department OTHER DEDUCTIO Department OTHER DEDUCTIO Department

04000-	Supplie			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005782	STUART	C IRBY CO			0.69	EA	BOLT, MACHINE, 1/2" X 8"	\$69.00	OTHER DEDUCTIONS
	05/07/15	PO Number	31300005783		I PO Amount		\$2,401.21		
PO Number 31300005783	Supplie	r Name CC IRBY CO		PO Qty	Avg Unit Price	UOM EA	Item Description BEND, 4" PVC, 24" R, 45 DEGREE	PO Amount \$13.69	Department OTHER DEDUCTIONS
31300005783		C IRBY CO			49.74	EA	CLAMP, AL SUSP, 1.74"	\$2,387.52	OTHER DEDUCTIONS
	ı								
PO Date 0	05/07/15	PO Number	31300005784	Tota	I PO Amount		\$879.72		
PO Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005784	STUART	C IRBY CO			73.31	EA	HANDHOLE,SECONDARY,POLYMER,W/COVER	\$879.72	OTHER DEDUCTIONS
	05/07/15	PO Number	31300005785		I PO Amount		\$1,647.10		
PO Number 31300005785	STUART	r Name		PO Qty	Avg Unit Price 9.05	UOM EA	Item Description CONNECTOR, SUBMERS., SET-SCREW, #6-350	PO Amount \$1,647.10	Department OTHER DEDUCTIONS
01000000100	010/411	0.11.00			0.00	271	Control of the contro	ψ1,011.10	OTHER BEBOOTION
PO Date 0	05/07/15	PO Number	31300005786	Tota	I PO Amount		\$258.30		
PO Number	Supplie		01000000700	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005786		IITH CORP			86.10	EA	VALVE, NEEDLE 1/4"/ 316SS	\$258.30	OTHER DEDUCTIONS
PO Date 0	05/07/15	PO Number	31300005787	Tota	I PO Amount		\$157.00		
PO Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005787		DISTRIBUTION, INC			0.20	EΑ	BOLT, HEX, SS, 3/8 X 1" - UNC	\$40.00 \$117.00	OTHER DEDUCTIONS
31300005787	WESCO	DISTRIBUTION, INC	<i>.</i> .	[0.39	EA	BOLT, STAINLESS STEEL, 1/2" X 3/4"	\$117.00	OTHER DEDUCTIONS
PO Deta	NE /07/4 F	DO Nomb	24200005700	T . 4	LDO Amarini		¢0.225.40		
PO Date 0	05/07/15 Supplie	PO Number	31300005788	PO Qty	Avg Unit Price	UOM	\$8,325.10 Item Description	PO Amount	Department
31300005788		RGIES, LLC		FO Gity	Avg office	OOW	ULSD#2 FUEL	\$8,325.10	OTHER DEDUCTIONS
	-			<u> </u>				'	
PO Date 0	05/07/15	PO Number	31300005789	Tota	I PO Amount		\$3,918.00		
PO Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005789	GRAING	ER INDUSTRIAL SU	IPPLY		19.59	EA	BOX,GAYLORD STORAGE,48L X 40W X 36D (PK/5 - 40 BXS)	\$3,918.00	OTHER DEDUCTIONS
							Die,		
PO Date 0	05/08/15	PO Number	31300005481	Tota	I PO Amount		\$5,274.06		
PO Number	Supplie			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005481		EQUIPMENT COMPA	· · · · · · · · · · · · · · · · · · ·				FREIGHT.	\$296.45	FLEET MAINT INT SERVICE
31300005481	AMICK E	EQUIPMENT COMPA	ANY, INC.				PARTS TO REPLACE TELESCOPIC EJECT CYLINDER ON UNIT 08/4058 (WO 140525).	\$4,977.61	FLEET MAINT INT SERVICE
	'								
PO Date 0	05/08/15	PO Number	31300005604	Tota	I PO Amount		\$4,149.79		
	05/08/15 Supplie		31300005604	Tota	I PO Amount	UOM	\$4,149.79 Item Description	PO Amount	Department
PO Number 31300005604	Supplie ATLANT	r Name IC EMERGENCY SC	DLUTIONS			UOM	Item Description FREIGHT.	\$97.67	FLEET MAINT INT SERVICE
PO Number 31300005604	Supplie ATLANT	r Name	DLUTIONS			UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER,		FLEET MAINT INT SERVICE
PO Number 31300005604 31300005604	Supplier ATLANT ATLANT	r Name TIC EMERGENCY SC TIC EMERGENCY SC	DLUTIONS DLUTIONS			UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH.	\$97.67 \$2,425.36	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300005604	Supplier ATLANT ATLANT	r Name IC EMERGENCY SC	DLUTIONS DLUTIONS			UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER,	\$97.67	Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300005604 31300005604	Supplier ATLANT ATLANT	r Name TIC EMERGENCY SC TIC EMERGENCY SC	DLUTIONS DLUTIONS			UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON	\$97.67 \$2,425.36	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300005604 31300005604 31300005604	Supplier ATLANT ATLANT	r Name TIC EMERGENCY SC TIC EMERGENCY SC	DLUTIONS DLUTIONS	PO Qty		UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON	\$97.67 \$2,425.36	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Number 31300005604 31300005604 31300005604 PO Date PO Number	Supplied ATLANT ATLANT ATLANT ATLANT D5/08/15 Supplied	r Name IC EMERGENCY SO IC EMERGENCY SO IC EMERGENCY SO PO Number	DLUTIONS DLUTIONS DLUTIONS	PO Qty	Avg Unit Price I PO Amount Avg Unit Price	UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description	\$97.67 \$2,425.36 \$1,626.76	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
PO Number 31300005604 31300005604 31300005604	Supplied ATLANT ATLANT ATLANT ATLANT D5/08/15 Supplied	r Name TIC EMERGENCY SO TIC EMERGENCY SO TIC EMERGENCY SO TIC EMERGENCY SO	DLUTIONS DLUTIONS DLUTIONS	PO Qty Tota	Avg Unit Price		Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00	\$97.67 \$2,425.36 \$1,626.76	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
PO Number 31300005604 31300005604 31300005604 PO Date 0 PO Number 31300005654	Supplied ATLANT ATLANT ATLANT ATLANT D5/08/15 Supplied	r Name IC EMERGENCY SO IC EMERGENCY SO IC EMERGENCY SO PO Number	DLUTIONS DLUTIONS DLUTIONS	PO Qty Tota	Avg Unit Price I PO Amount Avg Unit Price	UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL	\$97.67 \$2,425.36 \$1,626.76	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
PO Number 31300005604 31300005604 31300005604 PO Date 0 PO Number 31300005654 PO Date	Supplied ATLANT ATLANT ATLANT ATLANT Supplied SAFETY 05/08/15	PO Number PO Number PO Number	DLUTIONS DLUTIONS DLUTIONS	Tota PO Qty Tota	I PO Amount Avg Unit Price 102.00	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number	Supplie ATLANT ATLANT ATLANT O5/08/15 Supplie SAFETY O5/08/15 Supplie	PO Number	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692	Tota PO Qty	PO Amount Avg Unit Price 102.00	UOM	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number	Supplie ATLANT ATLANT ATLANT O5/08/15 Supplie SAFETY O5/08/15 Supplie	PO Number PO Number PO Number	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692	Tota PO Qty Tota	I PO Amount Avg Unit Price 102.00	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS
PO Number 31300005604 31300005604 31300005604 PO Date 0 PO Number 31300005654 PO Date	Supplie ATLANT ATLANT ATLANT O5/08/15 Supplie SAFETY O5/08/15 Supplie	PO Number	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692	Tota PO Qty Tota	I PO Amount Avg Unit Price 102.00	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number	Supplie ATLANT ATLANT ATLANT O5/08/15 Supplie SAFETY O5/08/15 Supplie	PO Number	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692	Tota PO Qty Tota	I PO Amount Avg Unit Price 102.00	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL
PO Number 31300005604 31300005604 31300005604 PO Date 0 PO Number 31300005654 PO Date 0 PO Number 31300005692	Supplie ATLANT ATLANT ATLANT O5/08/15 Supplie SAFETY O5/08/15 Supplie	PO Number	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692	Tota PO Qty Tota PO Qty	I PO Amount Avg Unit Price 102.00	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Number 31300005692 PO Number 0 PO Number	Supplie ATLANT ATLANT D5/08/15 Supplie BAKER D5/08/15 Supplie BAKER Supplie	PO Number TILLY VIRCHOW KR	31300005692 AUSE, LLP	Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00 PO Amount \$7,106.57	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL ADMINISTRATION Department
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number 31300005692	Supplie ATLANT ATLANT D5/08/15 Supplie BAKER D5/08/15 Supplie BAKER Supplie	PO Number TILLY VIRCHOW KR	31300005692 AUSE, LLP	Tota PO Qty Tota PO Qty	Avg Unit Price I PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL ADMINISTRATION
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Number 31300005692 PO Number 0 PO Number	Supplier ATLANT ATLANT ATLANT D5/08/15 Supplier SAFETY D5/08/15 Supplier BAKER D5/08/15 Supplier SOUTHE	PO Number TILLY VIRCHOW KR	31300005692 AUSE, LLP 31300005777	Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200, PART NO. F0W81A8#ABA HP PROBOOK 640 G1, CORE I7 4610M, 3 GHZ, WINDOWS	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$612.00 PO Amount \$7,106.57	Department CORPORATE SERVICES ADMIN FLECT CONSTRUCTION &
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number 31300005692 PO Number 31300005777	Supplier ATLANT ATLANT ATLANT D5/08/15 Supplier SAFETY D5/08/15 Supplier BAKER D5/08/15 Supplier SOUTHE	PO Number T Name TILLY VIRCHOW KR PO Number T Name TILLY VIRCHOW KR	31300005692 AUSE, LLP 31300005777	Tota PO Qty Tota PO Qty	I PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price 240.64	UOM EA UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR IFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200, PART NO. F0W81A8#ABA HP PROBOOK 640 G1, CORE I7 4610M, 3 GHZ, WINDOWS 7 PRO 64-BIT, 8 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7, 8 GB RAM, 500 GB HDD, DVD SUPER-MULTI,	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$7,106.57	PLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE PLEET MAINT INT SERVICE Department OTHER DEDUCTIONS Department FINANCIAL ADMINISTRATION Department CORPORATE SERVICES ADMIN
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number 31300005692 PO Number 31300005777	Supplier ATLANT ATLANT ATLANT D5/08/15 Supplier SAFETY D5/08/15 Supplier BAKER D5/08/15 Supplier SOUTHE	PO Number T Name TILLY VIRCHOW KR PO Number T Name TILLY VIRCHOW KR	31300005692 AUSE, LLP 31300005777	Tota PO Qty Tota PO Qty	I PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price 240.64	UOM EA UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200, PART NO. F0W81A8#ABA HP PROBOOK 640 G1, CORE I7 4610M, 3 GHZ, WINDOWS 7 PRO 64-BIT, 8 PRO DOWNGRADE PRE-INSTALLED	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$7,106.57	Department CORPORATE SERVICES ADMIN FLECT CONSTRUCTION &
PO Number 31300005604 31300005604 31300005604 PO Date PO Number 31300005654 PO Date PO Number 31300005692 PO Number 31300005777	Supplie ATLANT ATLANT ATLANT D5/08/15 Supplie BAKER D5/08/15 Supplie BAKER SOUTHE SOUTHE	PO Number T Name	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692 AUSE, LLP 31300005777 AREHOUSE AREHOUSE	Tota PO Qty Tota PO Qty	I PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price 240.64	UOM EA UOM EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200, PART NO. FOW81A8#ABA HP PROBOOK 640 G1, CORE I7 4610M, 3 GHZ, WINDOWS 7, PRO 64-BIT, 8 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7, 8 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 14" 1600 X 900 DISPLAY, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA HP WORKSTATION Z840, 1 X XEON E5-2630V3, 2.4 GHZ,	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$7,106.57	Department CORPORATE SERVICES ADMIN FLECT CONSTRUCTION &
PO Number 31300005604 31300005604 31300005604 PO Date 0 PO Number 31300005654 PO Date 0 PO Number 31300005692 PO Number 31300005777 31300005777	Supplie ATLANT ATLANT ATLANT D5/08/15 Supplie BAKER D5/08/15 Supplie BAKER SOUTHE SOUTHE	PO Number T Name TILLY VIRCHOW KR PO Number T Name TILLY VIRCHOW KR PO Number T Name TILLY VIRCHOW KR	DLUTIONS DLUTIONS DLUTIONS 31300005654 31300005692 AUSE, LLP 31300005777 AREHOUSE AREHOUSE	Tota PO Qty Tota PO Qty	PO Amount Avg Unit Price 102.00 I PO Amount Avg Unit Price 240.64 1,214.23	UOM EA UOM EA EA	Item Description FREIGHT. PARTS & LABOR FOR PM SERVICE PERFORMED ON UNIT 00/225 (WO 139180). REPAIR CROSSMEMBER, REPLACE HYDRAULIC LATCH. PARTS & LABOR fFOR PM SERVICE PERFORMED ON UNIT 00/239 (WO 139186). \$612.00 Item Description SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL \$7,106.57 Item Description PROFESSIONAL SERVICES RENDERED THROUGH THE PERIOD ENDING MARCH 31, 2015 - ASSISTING WITH ESTABLISHING A TESTING PLAN AND ROLES FOR WAM/EBS INTERFACE \$6,717.34 Item Description HP ELITE DISPLAY E241I, LED MONITOR 24", 1920 X 1200, PART NO. FOW81A8#ABA HP PROBOOK 640 G1, CORE I7 4610M, 3 GHZ, WINDOWS 7 PRO 64-BIT, 8 PRO DOWNGRADE PRE-INSTALLED WINDOWS 7, 8 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 14" 1600 X 900 DISPLAY, INTEL HD GRAPHICS 4600, PART NO. JSP26UT#ABA	\$97.67 \$2,425.36 \$1,626.76 PO Amount \$7,106.57 PO Amount \$2,165.76 \$1,214.23	Department CORPORATE SERVICES ADMIN ELEC CONSTRUCTION & MAINT

\$5,470.00

PO Date

05/08/15

PO Number

31300005791

Total PO Amount

PO Number 31300005791	Supplier Name HGR'S TRUCK AND TRAILER	RS	PO Qty	Avg Unit Price 5,470.00	UOM EA	Item Description 2015 HD14 HUDSON TILT TOP TRAILER	PO Amount \$5,470.00	Department ELEC CONSTRUCTION (
								MAIN
O Date 05/0	08/15 PO Number Supplier Name	31300005793	Total PO Qty	PO Amount Avg Unit Price	UOM	\$34,278.32 Item Description	PO Amount	Department
1300005793	L & W INVESTIGATIONS INC.			71.g 0		AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK PER INVOICE NO. IDI-2100-15	\$34,278.32	UTILITY FIELD SERVICE
O Date 05/	11/15 PO Number	31300004165	Total	PO Amount		\$6,042.95		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300004165	HAGGETT ENGINEERING AS	SSOC INC				PROVIDE DESIGN AND CONSTRUCTION PERIOD SERVICES FOR REMODEL OF FLEET OWS, MANHOLE, AND ASSOCIATED SOIL REMOVAL. THIS IS FOR EXPENSED PORTION OF THE PROJECT.	\$6,042.95	ENVIRONMENTA COMPLIANC
O Date 05/	11/15 PO Number	31300005682	Total	PO Amount		\$990.57		
O Number 31300005682	Supplier Name CAROLINA HYDRAULICS INC		PO Qty	Avg Unit Price	UOM	Item Description PARTS & LABOR TO REPAIR LIFT CYLINDER FOR STOCK	PO Amount \$990.57	Department FLEET MAINT INT SERVICE
1300003662	CAROLINA HT DRAULIGS INC	<i>.</i> .				(6900024)	φ990.57	FLEET MAINT INT SERVIC
O Date 05/	11/15 PO Number	31300005693	Total	PO Amount		\$1,383.56		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005693 31300005693	SOUTHLAND RENTAL & SUP					FREIGHT. HOSES AND OTHER PARTS TO REPAIR UNIT 10/3119 (WO140820).	\$46.63 \$1,336.93	FLEET MAINT INT SERVIC
PO Date 05/	11/15 PO Number	31300005795	Total	PO Amount		\$3,738.08		
O Number 31300005795	Supplier Name HD SUPPLY POWER SOLUTI	IONS	PO Qty	Avg Unit Price	UOM EA	Item Description CONNECTOR, PRL. GRVE. COMP., 6 X 10	PO Amount \$28.00	Department OTHER DEDUCTION
31300005795	HD SUPPLY POWER SOLUTI			54.22	EA	INSULATOR, POLYMER SUSPENSION, 69/115 KV	\$3,470.08	OTHER DEDUCTION
31300005795	HD SUPPLY POWER SOLUTI	IONS		0.48	EA	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$240.00	OTHER DEDUCTION
	11/15 PO Number	31300005796		PO Amount		\$8,587.77		
PO Number 31300005796	Supplier Name GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description E10 89 UNLEADED FUEL	PO Amount \$8,587.77	Department OTHER DEDUCTION
O Date 05/	11/15 PO Number	31300005797	Total	PO Amount		\$9,080.64		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005797	LOGICALIS					H7J34AC HP FOUNDATION CARE 24X7 ONSITE SOFTWARE UPDATE SERVICE, HARDWARE / SOFTWARE TECHNICAL UNLIMITED SUPPORT, SUPPORT ACCOUNT REFERENCE NASMPR001USE4823L4E, SAID NO. 1044 8924 4401, AMP ID BB FAYETTEVPWC	\$9,080.64	TELECOMMUNICATION
PO Date 05/	11/15 PO Number	31300005798	Total	PO Amount		\$217.02		
O Number 81300005798	Supplier Name SNAP ON TOOLS CORPORA	TION	PO Qty	Avg Unit Price 36.17	UOM EA	Item Description BIT, METAL, 11/16"	PO Amount	Department
	ONAL ON TOOLS SON SINA	TION				D11, WE 1712, 11710	\$217.02	OTHER DEDUCTION
	ONAL ON TOOLS CONTONA	HON		55111		D11, 112 11, 10	\$217.02	OTHER DEDUCTION
	11/15 PO Number	31300005799		PO Amount		\$45,500.25		
O Number	<u>'</u>	31300005799	Total PO Qty				\$217.02 PO Amount \$45,500.25	Department ELECTRI
PO Number 81300005799	11/15 PO Number Supplier Name	31300005799	PO Qty	PO Amount Avg Unit Price PO Amount		\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO.	PO Amount	Department ELECTRIC
PO Number 1300005799 PO Date 05/20 Number	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN	31300005799 NCE 31300005802	PO Qty	PO Amount Avg Unit Price		\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015	PO Amount	Department ELECTRIC ADMINISTRATIO Department
PO Number 81300005799 PO Date 05/-	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name	31300005799 NCE 31300005802	PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description	PO Amount \$45,500.25	ELECTRIO ADMINISTRATIO
PO Date 05/20 Number 1300005802	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name	31300005799 NCE 31300005802	Total	PO Amount Avg Unit Price PO Amount	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS	PO Amount \$45,500.25	Department ELECTRI ADMINISTRATIO Department FINANCIA
PO Number 05/20 Date 05/20 Date 05/20 Date 05/20 Date 05/20 Date 05/20 Number 05/20 Number 05/20 Number	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA	3130005799 NCE 3130005802 AUSE, LLP 3130005803	Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT	PO Amount \$45,500.25	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT
PO Number 05/20 Date 05/20 Date 05/20 Date 05/20 Date 05/20 Date 05/20 Number 05/20 Number 05/20 Number	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name	3130005799 NCE 3130005802 AUSE, LLP 3130005803	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description	PO Amount \$45,500.25 PO Amount \$7,106.57	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT
PO Number 81300005799 PO Date 05/2 PO Number 81300005802 PO Date 05/2 PO Number 81300005803	11/15 PO Number Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name	3130005799 NCE 3130005802 AUSE, LLP 3130005803	Total PO Qty Total PO Qty	PO Amount PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT	PO Amount \$45,500.25 PO Amount \$7,106.57	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT
PO Number 31300005799 PO Date 05/- PO Number 31300005802 PO Date 05/- PO Number 31300005803	Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name FOUST HEATING AND AIR CO	3130005799 ICE 3130005802 AUSE, LLP 3130005803 ONDITIONING, INC.	Total PO Qty Total PO Qty	PO Amount PO Amount Avg Unit Price PO Amount PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT #1 AT ROCKFISH ADMIN BUILDING	PO Amount \$45,500.25 PO Amount \$7,106.57	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT RECLAM. FACI
PO Number 31300005799 PO Date 05/- PO Number 31300005802 PO Date 05/- PO Number 31300005803	Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name FOUST HEATING AND AIR CO	3130005799 ICE 3130005802 AUSE, LLP 3130005803 ONDITIONING, INC.	Total PO Qty Total PO Qty	PO Amount PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT #1 AT ROCKFISH ADMIN BUILDING \$8,727.62 Item Description	PO Amount \$45,500.25 PO Amount \$7,106.57 PO Amount \$5,947.00	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT RECLAM. FACI
PO Number 31300005799 PO Date 05/2 PO Number 31300005802 PO Number 31300005803 PO Date 05/2 PO Number 31300005804	Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name FOUST HEATING AND AIR CO	3130005799 ICE 3130005802 AUSE, LLP 3130005803 ONDITIONING, INC.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT #1 AT ROCKFISH ADMIN BUILDING \$8,727.62 Item Description HIGH VOLUME CALL ANSWERING SERVICE \$6,400.00	PO Amount \$45,500.25 PO Amount \$7,106.57 PO Amount \$5,947.00	Department Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT RECLAM. FACI Department ELEC CONSTRUCTION & MAIN
PO Number 31300005799 PO Date 05/- PO Number 31300005802 PO Date 05/- PO Number 31300005803 PO Date 05/- PO Number 31300005804	Supplier Name SYSTEMS WITH INTELLIGEN 11/15 PO Number Supplier Name BAKER TILLY VIRCHOW KRA 11/15 PO Number Supplier Name FOUST HEATING AND AIR CO	3130005799 ICE 3130005802 AUSE, LLP 3130005803 ONDITIONING, INC.	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$45,500.25 Item Description SWI SECURITY CAMERA SYSTEM FOR NEW CARVERS FALLS 69 TO 15X25KV SUBSTATION PER QUOTE NO. 0413015 \$7,106.57 Item Description PROFESSIONAL SERVICES - ASSISTANCE WITH ESTABLISHING A TESTING PLAN FOR WAM-EBS INTERFACE. \$5,947.00 Item Description PARTS, LABOR & EQUIPMENT TO REPLACE HVAC UNIT #1 AT ROCKFISH ADMIN BUILDING \$8,727.62 Item Description HIGH VOLUME CALL ANSWERING SERVICE	PO Amount \$45,500.25 PO Amount \$7,106.57 PO Amount \$5,947.00	Department ELECTRIC ADMINISTRATIO Department FINANCIA ADMINISTRATIO Department ROCKFISH CK WT RECLAM. FACI

PO Date 05/1 PO Number	11/15 PO Number Supplier Name	31300005806	PO Qty	PO Amount Avg Unit Price	UOM	\$896.39	PO Amount	Department
1300005806	SANDY RIDGE ELECTRIC, IN	IC.	FO Qty	Avg offit Frice	OOW	PARTS AND LABOR TO ADD 400 AMP METER BASE AT 3163 CAMDEN ROAD (NATHAN'S HEATING & AIR) PER INVOICE - 15940	\$896.39	ELEC CONSTRUCTION (MAIN
PO Date 05/1	11/15 PO Number	31300005807	Total	PO Amount		\$1,613.48		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005807	GILL SECURITY SYSTEMS, I	NC.				PARTS & LABOR TO RE-INSTALL THE PTZ CAMERA ON THE BACK OF THE FILTER GALLERY AT GLENVILLE PLANT PER QUOTE #AAAQ16151	\$1,613.48	WATER ADMINISTRATIO
	1/15 PO Number	31300005808		PO Amount		\$2,143.46		_
PO Number 31300005808	Supplier Name HODGES ASSOCIATES, INC.		PO Qty	Avg Unit Price	UOM	Item Description ADVERTISING SERVICES FOR APRIL 2015 PER INVOICE NUMBERS 11158 AND 11157	PO Amount \$2,143.46	Department EXTERNA COMMUNICATION
PO Date 05/1	12/15 PO Number	31300005518	Total	PO Amount		\$1,002.12		
PO Number	Supplier Name	0.00000000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005518	TRANSOURCE			3		COMPRESSOR AND CONDENSER TO REPAIR UNIT 12/4073 (WO 139515).	\$1,002.12	FLEET MAINT INT SERVIC
PO Date 05/ 1	2/15 PO Number	31300005565	Total	PO Amount		\$7,200.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description PARTS AND LABOR TO REBUILD AUGER FOR	PO Amount	Department ROCKFISH CK WT
31300005565	M&T MACHINE SHOP, INC.					COMPACTOR AT THE ROCKFISH WATER RECLAMATION FACILITY.	\$7,200.00	ROCKFISH CK WI RECLAM. FACI
PO Date 05/1	2/15 PO Number	31300005809	Total	PO Amount		\$12,559.99		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005809	HODGES ASSOCIATES, INC.					ADVERTISING SERVICES FOR APRIL 2015 PER INVOICE NUMBERS 11244, 11251, 11248 AND 11247	\$10,310.60	EXTERNA COMMUNICATION
1300005809	HODGES ASSOCIATES, INC.					ADVERTISING SERVICES FOR APRIL 2015 PER INVOICE NUMBERS 11261, 11252, 11250, 11249, 11246 AND 11245	\$2,249.39	EXTERNA COMMUNICATION
PO Date 05/ 1	2/15 PO Number	31300005810	Total	PO Amount		\$10,545.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005810	STUART C IRBY CO			105.45	EA	BRACKET, LUMINAIRE, WOOD POLE, 12' X 2' X 2"	\$10,545.00	OTHER DEDUCTION
PO Date 05/1	2/15 PO Number	31300005812	Total	PO Amount		\$348.50		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005812 31300005812	WESCO DISTRIBUTION, INC			8.75 5.19	EA EA	CONNECTOR, COPPER UNICLAMP, 4-350 LUG, 2-HOLE COMP. TERMINAL, 500 AL	\$218.75 \$129.75	OTHER DEDUCTION OTHER DEDUCTION
PO Date 05/1	12/15 PO Number	31300005813	Total	PO Amount		\$462.20		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005813	HD SUPPLY POWER SOLUTION	IONS		2.31	FT	CONDUIT, 5" PVC SCH 40	\$462.20	OTHER DEDUCTION
	2/15 PO Number	31300005814		PO Amount Avg Unit Price	UOM	\$2,937.60	PO Amount	Department
20 Number 31300005814	Supplier Name SHERWIN WILLIAMS #2918		PO Qty	36.72	EA	Item Description PAINT, MEDIUM YELLOW, HYDRANT	\$2,937.60	Department OTHER DEDUCTION
O Date 05/1	2/15 PO Number	31300005815	Total	PO Amount	;	\$150,510.60		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005815	DELL MARKETING CORP			657.39	EA	EXCHANG SVR ENT ALNG SA MVL, PART NO. 395-02504	\$3,286.95	TELECOMMUNICATION
1300005815	DELL MARKETING CORP DELL MARKETING CORP			44.38 37.26	EA EA	MAPPOINT WIN32 ALNG SA MVL, PART NO. B21-00364 MICROSOFT CORE CAL SOFTWARE ASSURANCE 1	\$221.90 \$22,356.00	TELECOMMUNICATION TELECOMMUNICATION
1300005815	DELL MARKETING CORP			86.35	EA	USER, PART NO. W06-01072 OFFICE PRO PLUS ALNG SA MVL PLTFRM, PART NO. 269-12442	\$51,810.00	TELECOMMUNICATION
1300005815	DELL MARKETING CORP			5,206.42	EA	SQL SVR ENT CORE ALNG LIC SAPK MVL 2LIC CORE LIC, PART NO. 7JQ-00341	\$20,825.68	TELECOMMUNICATION
1300005815	DELL MARKETING CORP			90.69	EA	VISIOPRO ALNG SA MVL PLTFRM, PART NO. D87-01159	\$4,534.50	TELECOMMUNICATION
1300005815	DELL MARKETING CORP			31.71 18.93	EA EA	WIN ENT FOR SA ALGN SA MVL PLTFRM, PART NO. CW2- 00307 WIN RMT DSKTP SRVCS CAL ALGN SA MVL USRCAL,	\$19,026.00 \$473.25	TELECOMMUNICATION TELECOMMUNICATION
1300005815	DELL MARKETING CORP			2,331.36	EA	WIN RMT DSRTP SRVCS CAL ALGN SA MVL USRCAL, PART NO. 6VC-01254 WIN SVR DATA CTR ALNG LIC SAPK MVL 2PROC, PART NO. P71-07280	\$27,976.32	TELECOMMUNICATION
	I					110.171-07200		
PO Date 05/1	2/15 PO Number	31300005816	1	PO Amount		\$2,182.00		
	2/15 PO Number Supplier Name CYRCO, INC.	31300005816	Total	PO Amount Avg Unit Price 2,182.00	UOM LT	\$2,182.00 Item Description FURNISH ALL MATERIALS & LABOR TO FABRICATE &	PO Amount \$2,182.00	Department OTHER PRODUCTIO

DO N	/12/15 PO Number	31300005817	Total PO Amount		\$4,975.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005817	INTERCOASTAL MARINE, LL				LABOR AND MATERIALS TO INSTALL DEWATERING PLATES TO ALLOW PWC PERSONNEL TO ACCESS AND SERVICE AN EXISTING SLUICE GATE AT THE CWRF.	\$4,975.00	CROSS CK WT RECLAMATION FAC
O Date 05 /	7/12/15 PO Number	31300005818	Total PO Amount		\$286.20		
1300005818	Supplier Name ULINE		PO Qty Avg Unit Price 2.6	UOM BX	Item Description BOX,DOCUMENT STORAGE,24L X 15W 10H	PO Amount \$286.20	Department OTHER DEDUCTIO
PO Date 05 /	7/12/15 PO Number	31300005819	Total PO Amount		\$1,100.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005819	WILLIAMS PRINTING & OFFI	ICE	55.0	00 BX	ENVELOPE, PAYROLL, REVERSE FLAP	\$1,100.00	OTHER DEDUCTIO
PO Date 05	V/12/15 PO Number Supplier Name	31300005820	Total PO Amount PO Qty Avg Unit Price	UOM	\$395.88	PO Amount	Department
31300005820	CDW GOVERNMENT INC.		131.9		PLANAR 24? COMPUTER MONITOR, PART NO. 997-6871-00	\$395.88	OTHER PRODUCTION GENERATION
PO Date 05 /	7/12/15 PO Number	31300005821	Total PO Amount		\$13,200.00		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005821	PRAXAIR DISTRIBUTION, IN	IC.	165.0	00 EA	BLADE,DIAMOND,CIRCULAR,ASPHALT,14X.125X1, W/20 MM ADAPTER	\$13,200.00	OTHER DEDUCTIO
PO Date 05	7/12/15 PO Number	31300005822	Total PO Amount		\$1,293.80		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005822 31300005822	HAGEMEYER NORTH AMER		0.2		1/2" WHITE ROPE, 3-STRAND TWISTED, 600' FLAGGING, SURVEYOR, 1", FLUORESCENT PINK	\$1,256.00 \$37.80	OTHER DEDUCTIO
				0 1.12		ţ ţe.i.ec	
PO Date 05	Supplier Name	31300005823	Total PO Amount PO Qty Avg Unit Price	UOM	\$3,000.00 Item Description	PO Amount	Department
31300005823	TJ/H2B ANALYTICAL SERVIO	CES USA, LLC.	25.0	00 EA	OIL SAMPLE KITS	\$3,000.00	SUBSTATIO
	7/12/15 PO Number	31300005824	Total PO Amount	uou	\$2,440.00	1 00 t	
PO Number 31300005824	Supplier Name MECO, INC.		PO Qty Avg Unit Price	UOM	Item Description LABOR AND EQUIPMENT TO INSTALL (5) NEW IMPACT VALVES AND S/S FLEX CONNECTORS DURING THE SUMP INSTALLATION AT THE FUEL ISLAND	PO Amount \$2,440.00	Department FLEET MAINT INT SERV
PO Date 05 /	/12/15 PO Number	31300005825	Total PO Amount		\$2,350.00		
	Supplier Name	31300005825	Total PO Amount PO Qty Avg Unit Price	UOM	\$2,350.00 Item Description	PO Amount	Department
PO Number				UOM	•	PO Amount \$2,350.00	<u> </u>
PO Number 81300005825	Supplier Name			UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER		<u> </u>
PO Number 81300005825 PO Date 05/20 Number	Supplier Name CARDINAL LANDSCAPING II 5/12/15 PO Number Supplier Name	NC.	PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price	UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description	\$2,350.00	SUBSTATIO
PO Number 81300005825 PO Date 05/20 Number	Supplier Name CARDINAL LANDSCAPING II 6/12/15 PO Number	NC.	PO Qty Avg Unit Price Total PO Amount	UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00	\$2,350.00	SUBSTATIC
PO Number 1300005825 PO Date 05/20 Number 1300005826 PO Date 05/20	Supplier Name CARDINAL LANDSCAPING II CARDIN	NC.	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount	UOM PK	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17	\$2,350.00 PO Amount \$7,962.00	Department OTHER DEDUCTION
PO Number 81300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II 5/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO	NC. 31300005826	Total PO Amount PO Qty Avg Unit Price 13.2	UOM PK	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014	\$2,350.00 PO Amount \$7,962.00	Department OTHER DEDUCTION Department
PO Number 31300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II S/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO S/12/15 PO Number Supplier Name	NC. 31300005826	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price	UOM PK UOM 52 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24	SUBSTATIO Department OTHER DEDUCTIO
PO Number 81300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II (112/15 PO Number Supplier Name FISHER SCIENTIFIC CO (112/15 PO Number Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC	31300005826 31300005827	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9	UOM PK UOM 62 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24	Department OTHER DEDUCTION Department ELECTRICAL ENGINEER
PO Date 05/20 Number 81300005826	Supplier Name CARDINAL LANDSCAPING II S/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC	NC. 31300005826	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9	UOM PK UOM 62 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24 \$898.93	Department OTHER DEDUCTION Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI
PO Number 81300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II (112/15 PO Number Supplier Name FISHER SCIENTIFIC CO (112/15 PO Number Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC	31300005826 31300005827 31300005828	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9	UOM PK UOM PEA PS2 PA PS3 PSA UOM UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24	Department OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER
PO Number 81300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II Supplier Name FISHER SCIENTIFIC CO CARDINAL LANDSCAPING II Supplier Name DLT SOLUTIONS, LLC CARDINAL LANDSCAPING II CARDINAL	31300005826 31300005827 31300005828	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price	UOM PK UOM PEA PS2 PA PS3 PSA UOM UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24 \$898.93	Department OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER
PO Number 31300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II S/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC S/12/15 PO Number Supplier Name MICRON CONSUMER PROD	31300005826 31300005827 31300005828 DUCTS GROUP	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price 445.0	UOM PK UOM PEA PS2 PA PS3 PSA UOM UOM	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC 1.5V 4096MEG X 72, PART NO. CT4889019	\$2,350.00 PO Amount \$7,962.00 PO Amount \$2,083.24 \$898.93	Department OTHER DEDUCTION Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI
PO Number 81300005825 PO Date	Supplier Name CARDINAL LANDSCAPING II S/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO S/12/15 PO Number Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC S/12/15 PO Number Supplier Name MICRON CONSUMER PROD S/13/15 PO Number Supplier Name MICRON CONSUMER PROD S/13/15 PO Number Supplier Name J.G. PARKS & SON, INC	31300005826 31300005827 31300005828 DUCTS GROUP	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price 445.0	UOM PK UOM S2 EA UOM S2 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC 1.5V 4096MEG X 72, PART NO. CT4889019 \$2,954.37 Item Description FREIGHT.	\$2,350.00 PO Amount \$2,083.24 \$898.93 PO Amount \$49,840.00 PO Amount \$49,840.84	Department OTHER DEDUCTION Department ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI ELECTRICAL ENGINEERI Department TELECOMMUNICATION Department FLEET MAINT INT SERV
PO Date 05/20 Number 81300005825 PO Date 05/20 Number 81300005827 PO Date 05/20 Number 81300005828 PO Date 05/20 Number 81300005828	Supplier Name CARDINAL LANDSCAPING II (12/15 PO Number Supplier Name FISHER SCIENTIFIC CO (12/15 PO Number Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC (12/15 PO Number Supplier Name MICRON CONSUMER PROD (13/15 PO Number Supplier Name MICRON CONSUMER PROD	31300005826 31300005827 31300005828 DUCTS GROUP	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price 445.0	UOM PK UOM S2 EA UOM S2 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC 1.5V 4096MEG X 72, PART NO. CT4889019 \$2,954.37 Item Description	\$2,350.00 PO Amount \$2,083.24 \$898.93 PO Amount \$49,840.00 PO Amount \$49,840.20	Department COTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department TELECOMMUNICATION Department FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET
PO Date 05/20 Number 1300005825 PO Date 05/20 Number 1300005827 PO Date 05/20 Number 1300005827 PO Date 05/20 Number 1300005828 PO Date 05/20 Number 1300005828	Supplier Name CARDINAL LANDSCAPING II Supplier Name FISHER SCIENTIFIC CO Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC Supplier Name MICRON CONSUMER PROD Supplier Name MICRON CONSUMER PROD Supplier Name J.G. PARKS & SON, INC J.G. PARKS & SON, INC J.G. PARKS & SON, INC	31300005826 31300005827 31300005828 DUCTS GROUP 31300005608	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price 445.0 Total PO Amount PO Qty Avg Unit Price 445.0	UOM PK UOM S2 EA UOM S2 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC 1.5V 4096MEG X 72, PART NO. CT4889019 \$2,954.37 Item Description FREIGHT. TURBO CHARGER FOR UNIT 05/270 (WO 140804). TURBO CHARGER FOR UNIT 05/3066 (WO 139500).	\$2,350.00 PO Amount \$2,083.24 \$898.93 PO Amount \$49,840.00 PO Amount \$49,840.20	Department OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department TELECOMMUNICATION Department FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET FLEET MAINT INT SERVICE FLEET
PO Date 05/20 Number 31300005825 PO Date 05/20 Number 31300005827 PO Date 05/20 Number 31300005827 PO Date 05/20 Number 31300005828 PO Date 05/20 Number 31300005828	Supplier Name CARDINAL LANDSCAPING II S/12/15 PO Number Supplier Name FISHER SCIENTIFIC CO S/12/15 PO Number Supplier Name DLT SOLUTIONS, LLC DLT SOLUTIONS, LLC S/12/15 PO Number Supplier Name MICRON CONSUMER PROD S/13/15 PO Number Supplier Name MICRON CONSUMER PROD S/13/15 PO Number Supplier Name J.G. PARKS & SON, INC J.G. PARKS & SON, INC	31300005826 31300005827 31300005828 DUCTS GROUP	Total PO Amount PO Qty Avg Unit Price 13.2 Total PO Amount PO Qty Avg Unit Price 1,041.6 898.9 Total PO Amount PO Qty Avg Unit Price 445.0	UOM PK UOM S2 EA UOM S2 EA	Item Description LABOR & MATERIALS TO REMOVE JUNIPERS ALONG LEFT SIDE OF THE SITE AND GRADE AND INSTALL CENTIPEDE SOD AT WATERS EDGE SUBSTATION PER PROPOSAL #1134-421 \$7,962.00 Item Description GLOVES, NITRILE, POWDER FREE, X-LARGE \$2,982.17 Item Description AUTODESK INVENTOR PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701-8782NR1 AUTODESK ROBOT STRUCTURAL ANALYSIS PROFESSIONAL 2014 SUBSCRIPTION RENEWAL, 9701- 4414NR1 \$49,840.00 Item Description MEMORY, 32GB DDR3 PC3-14900 LOAD REDUCED ECC 1.5V 4096MEG X 72, PART NO. CT4889019 \$2,954.37 Item Description FREIGHT. TURBO CHARGER FOR UNIT 05/270 (WO 140804).	\$2,350.00 PO Amount \$2,083.24 \$898.93 PO Amount \$49,840.00 PO Amount \$49,840.20	Department OTHER DEDUCTION Department ELECTRICAL ENGINEER ELECTRICAL ENGINEER Department TELECOMMUNICATION Department TELECOMMUNICATION Department FLEET MAINT INT SERV

	/13/15 PO Numb	ber 31300005829	PO Otto	PO Amount	HOM	\$372.10	BO Amount	Donortment
PO Number 31300005829	Supplier Name SOUTHERN COMPUTE	R WAREHOUSE	PO Qty	Avg Unit Price 372.10	EA	Item Description HP LASERJET PRO 400 M451dw PRINTER - ITEM: CE958A#BGJ	PO Amount \$372.10	Department OTHER PRODUCTION GENERATION
PO Date 05	/13/15 PO Numb	ber 31300005830	Total	PO Amount		\$600.75		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005830	TENCARVA MACHINER	₹Y CO.		120.15	EA	PLATE, WEAR, F/T3A3B PUMP, #11407A	\$600.75	OTHER DEDUCTIONS
PO Date 05	/13/15 PO Numb	ber 31300005831	Total	PO Amount		\$5,094.00		
PO Number 31300005831	Supplier Name WESCO DISTRIBUTION	L INC	PO Qty	Avg Unit Price 8.49	UOM EA	Item Description LAMP, 250W HPS, NON-CYCLING, TCLP COMPLIANT,	PO Amount \$5,094.00	Department OTHER DEDUCTIONS
31300003631	WESCO DISTRIBUTION	1, INC.		0.49	LA	ANSI S50	\$5,094.00	OTHER DEDUCTION.
PO Date 05	/13/15 PO Numb	ber 31300005832	Total	PO Amount		\$1,057.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005832	STUART C IRBY CO			21.14	EA	Y-CLEVIS EYE, 3/4", 30,000#	\$1,057.00	OTHER DEDUCTION:
PO Date 05	/13/15 PO Numb	ber 31300005833	Total	PO Amount	;	\$423,631.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005833	AEGIS INSURANCE SE	RVICES INC				PROPERTY OPERATIONAL RISK PRIMARY PREMIUM CHARGES. POLICY NO: PO5274503P; PERIOD: 5/1/2015-5/1/2016	\$423,631.00	NO SPECIFIC DEPARTMEN
PO Date 05	/13/15 PO Numk	ber 31300005835	Total	PO Amount		\$775.00		
PO Number	Supplier Name	210000000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005835	HD SUPPLY POWER S			21.25	EA	JACKET,RAIN,YELLOW,XX-LARGE	\$425.00	OTHER DEDUCTION
31300005835	HD SUPPLY POWER S	OLUTIONS		17.50	EA	PANTS,RAIN,YELLOW,XX-LARGE	\$350.00	OTHER DEDUCTION:
PO Date 05	/13/15 PO Numb	ber 31300005836	Total	PO Amount		\$258.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005836	WESCO DISTRIBUTION	I, INC.		8.60	PK	TIE,CABLE,MINIATURE	\$258.00	OTHER DEDUCTION
PO Date 05.	/13/15 PO Numb	ber 31300005837	Total	PO Amount		\$6,630.20		
PO Number	Supplier Name	3130003037	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005837	MCLAMB FARM SERVI	CES				SEED CORN FOR PLANTING @ PWC FARM TO UPTAKE BIOSOLID NUTRIENTS. HERBICIDE (ATRAZENE) USED FOR CONTROLLING WEEDS IN CORN FIELDS @ PWC FARM	\$6,630.20	RESIDUALS MANAGEMEN
PO Date 05	/13/15 PO Numk	ber 31300005838	Total	PO Amount		\$944.52		
PO Number	Supplier Name	75.	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005838	WATER WORKS SUPP	LY OF NC,INC.		78.71	EA	RISER RING, 4", MANHOLE	\$944.52	OTHER DEDUCTIONS
PO Date 05 .	40/45			DO Amount		ĈO 470 €0		
	/13/15 PO NUME	ber 31300005839	Total	PO Amount		52.478.50		
PO Number	/13/15 PO Numb	ber 31300005839	PO Qty	PO Amount Avg Unit Price	UOM	\$2,478.50 Item Description	PO Amount	Department
					UOM EA	<u> </u>	PO Amount \$2,478.50	Department OTHER DEDUCTIONS
31300005839	Supplier Name	ORKS, LTD.	PO Qty	Avg Unit Price		Item Description		
31300005839 PO Date 05	Supplier Name HD SUPPLY WATERWO	ORKS, LTD.	PO Qty	Avg Unit Price 49.57		Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900		
31300005839 PO Date 05, PO Number 31300005840	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO	ORKS, LTD. ber 31300005840 ORKS, LTD.	PO Qty Total	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31	UOM EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$2,478.50 PO Amount \$578.48	OTHER DEDUCTION: Department OTHER DEDUCTION:
PO Date 05 PO Number 31300005840 31300005840	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO HD SUPPLY WATERWO	ORKS, LTD. Der 31300005840 ORKS, LTD. ORKS, LTD.	PO Qty Total	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97	UOM EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4"	\$2,478.50 PO Amount \$578.48 \$548.50	OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION
PO Date 05 PO Number 31300005840 31300005840 31300005840	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO	ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD.	PO Qty Total	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31	UOM EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD	\$2,478.50 PO Amount \$578.48	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005839 PO Date 05 PO Number 31300005840 31300005840 31300005840 31300005840	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO	ORKS, LTD. DEF 31300005840 ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD.	Total PO Qty	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92	UOM EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005839 PO Date 05 PO Number 31300005840 31300005840 31300005840 31300005840 PO Date 05	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO	ORKS, LTD. DEF 31300005840 ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD.	Total PO Qty	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73	UOM EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING, PACK JOINT, 2"X2", FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25	OTHER DEDUCTION: Department OTHER DEDUCTION: OTHER DEDUCTION: OTHER DEDUCTION:
31300005839 PO Date	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO /14/15 PO Numb Supplier Name	ORKS, LTD. DEF 31300005840 ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD. ORKS, LTD.	Total PO Qty Total PO Qty	Avg Unit Price	UOM EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING, PACK JOINT, 2"X2", FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00	Department OTHER DEDUCTION: OTHER DEDUCTION: OTHER DEDUCTION: OTHER DEDUCTION: OTHER DEDUCTION: OTHER DEDUCTION:
PO Date 05/20 PO Number 31300005840 31300005840 31300005840 PO Date 05/20 PO Number 31300005790	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO /14/15 PO Numb Supplier Name	ORKS, LTD. A. EV CHARGE SOLUTION	Total PO Qty Total PO Qty S	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92 PO Amount Avg Unit Price	UOM EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD Item Description CHARGEPOINT NETWORKED DUAL CHARGING STATIO PEDESTAL MOUNT, GATEWAY/CELLULAR CONNECTIVITY TO INCLUDE 1-YEAR STANDARD WARRANTY (PARTS/LABOR), 1-YEAR SERVICE PLAN (NETWORK/COMM); VALIDATION & (FAT) TESTING	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005839 PO Date	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO MY FLEET DEPT, D.B.A	ORKS, LTD. A. EV CHARGE SOLUTION	Total PO Qty Total PO Qty S	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92 PO Amount Avg Unit Price 7,231.00	UOM EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING, PACK JOINT, 2"X2", FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00 Item Description CHARGEPOINT NETWORKED DUAL CHARGING STATIO PEDESTAL MOUNT, GATEWAY/CELLULAR CONNECTIVITY TO INCLUDE 1-YEAR STANDARD WARRANTY (PARTS/LABOR), 1-YEAR SERVICE PLAN (NETWORK/COMM); VALIDATION & (FAT) TESTING SERVICES AND SHIPPING	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
31300005839 PO Date	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO /14/15 PO Numb Supplier Name MY FLEET DEPT, D.B.A	ORKS, LTD.	Total PO Qty Total PO Qty Total Total	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92 PO Amount Avg Unit Price 7,231.06	UOM EA EA EA EA	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING,PACK JOINT,2"X2",FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00 Item Description CHARGEPOINT NETWORKED DUAL CHARGING STATIO PEDESTAL MOUNT, GATEWAY/CELLULAR CONNECTIVITY TO INCLUDE 1-YEAR STANDARD WARRANTY (PARTS/LABOR), 1-YEAR SERVICE PLAN (NETWORK/COMM); VALIDATION & (FAT) TESTING SERVICES AND SHIPPING \$3,495.00	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00 PO Amount N, \$28,924.0	Department OTHER DEDUCTIONS
31300005839 PO Date	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO HD SUPPLY WATERWO /14/15 PO Numb Supplier Name MY FLEET DEPT, D.B.A /14/15 PO Numb Supplier Name	ORKS, LTD. ORKS, LTD.	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92 PO Amount Avg Unit Price 7,231.00 PO Amount Avg Unit Price	UOM EA EA EA O O O O O O O O O O O O O O O	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING, PACK JOINT, 2"X2", FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00 Item Description CHARGEPOINT NETWORKED DUAL CHARGING STATIO PEDESTAL MOUNT, GATEWAY/CELLULAR CONNECTIVITY TO INCLUDE 1-YEAR STANDARD WARRANTY (PARTS/LABOR), 1-YEAR SERVICE PLAN (NETWORK/COMM); VALIDATION & (FAT) TESTING SERVICES AND SHIPPING \$3,495.00 Item Description	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00 PO Amount N, \$28,924.0	Department OTHER DEDUCTIONS Department Department Department
PO Number 31300005840 31300005840 31300005840 31300005840 PO Date 05 PO Number 31300005790 PO Number 31300005800	Supplier Name HD SUPPLY WATERWO /13/15 PO Numb Supplier Name HD SUPPLY WATERWO MY FLEET DEPT, D.B.A /14/15 PO Numb Supplier Name MY FLEET DEPT, D.B.A Supplier Name POWERGENICS REPARA POWERGENICS REPARA /13/15 PO Numb	ORKS, LTD. Der 31300005790 A. EV CHARGE SOLUTION Der 31300005800	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 49.57 PO Amount Avg Unit Price 72.31 10.97 3.73 6.92 PO Amount Avg Unit Price 7,231.00 PO Amount Avg Unit Price 3,495.00	UOM EA EA EA O O O O O O O O O O O O O O O	Item Description GLAND, 8", GRIP RING, ACC SET DI/C-900 \$1,912.23 Item Description COUPLING, PACK JOINT, 2"X2", FIPXCTS, NO LEAD NIPPLE, BRASS 2" X 4" NIPPLE, BRASS, 1" X 3" SWIVEL & NUT, 3/4 METER, NO LEAD \$28,924.00 Item Description CHARGEPOINT NETWORKED DUAL CHARGING STATIO PEDESTAL MOUNT, GATEWAY/CELLULAR CONNECTIVITY TO INCLUDE 1-YEAR STANDARD WARRANTY (PARTS/LABOR), 1-YEAR SERVICE PLAN (NETWORK/COMM); VALIDATION & (FAT) TESTING SERVICES AND SHIPPING \$3,495.00 Item Description PROCESSOR MULTI-FUNCTION MODULE, IMMFP12	\$2,478.50 PO Amount \$578.48 \$548.50 \$93.25 \$692.00 PO Amount N, \$28,924.0	Department OTHER DEDUCTIONS Department Department Department

PO Date	05/14/15	PO Number	31300005843	Total	PO Amount		\$255.20		
PO Number	Supplie			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005843	SIUAR	T C IRBY CO			6.38	EA	WELD METAL FOR 162G MOLD	\$255.20	OTHER DEDUCTION
O Date	05/14/15	PO Number	31300005846	Total	PO Amount		\$24,292.42		
O Number	Supplie		0.000000010	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005846	POWER	R SERVICES INC.				EA	TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	\$24,292.42	ELEC CONSTRUCTION MA
							ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B		1417.4
PO Date PO Number	05/14/15 Supplie	PO Number	31300005847	Total PO Qty	PO Amount Avg Unit Price	UOM	\$249,891.10 Item Description	PO Amount	Department
31300005847		LECTRIC, LLC		1 O Gity	Avg office rice	OOM	PIKE/BLANKET PURCHASE ORDER FOR MISC.	\$249,891.10	ELEC CONSTRUCTION
							ELECTRICAL CONTRACTOR SERVICES		MA
PO Date	05/14/15	PO Number	31300005849	Total	PO Amount		\$7,124.60		
O Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005849	OMNI C	CONTROLS INC.			7,124.60	EA	MEGGER DIGITAL HYDROMETER KIT, ITEM NO. 2001-692	\$7,124.60	SUBSTATIO
DO Data	05/44/45	DO Noveles	2422222525	Tatal	DO A		\$4.404.00		
PO Date PO Number	05/14/15 Supplie	PO Number er Name	31300005850	PO Qty	PO Amount Avg Unit Price	UOM	\$1,121.20 Item Description	PO Amount	Department
31300005850		PPLY POWER SOLUT	TIONS		28.03	EA	POLE SETTING FOAM	\$1,121.20	OTHER DEDUCTIO
	05/14/15	PO Number	31300005853		PO Amount		,164,810.45		
PO Number 31300005853		er Name S USA		PO Qty	Avg Unit Price 90.00	UOM EA	Item Description IPERL - 1" - SOV ITEM #39 (SENSUS ITEM #I2S1GD3X)	PO Amount \$45,000.00	Department NO SPECIF
31300005853					70.00	EA	IPERL - 3/4" SHORT - SOV ITEM #38 (SENSUS ITEM	\$526,400.00	DEPARTME NO SPECIF
							#I2S1GDXX)		DEPARTME
31300005853					6,332.09	EA	OMNI F2 FIRELINE METER - REPLACE SOV ITEM 47 - SOV ITEM #70		NO SPECIF DEPARTME
31300005853	3 SENSU	S USA			70.00	EA	TRANSMITTERS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M -	\$561,750.00	NO SPECIF DEPARTME
							SOV ITEM #49. (SENSUS ITEM #5396353752201MIM)		
PO Date	05/14/15	PO Number	31300005856	Total	PO Amount		\$1,115.38		
PO Number		er Name	31300003030	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005856	JEB DE	SIGNS INC.					AS7 45443 ROYAL KOOZIE PICNIC BASKETS PER INVOICE NO. 13799	\$1,115.38	DEVELOPMENT MARKETII
					I		,, e.e		
PO Date	05/15/15	PO Number	31300005274	Total	PO Amount		\$868.50		
PO Number		I O HUILIDOI							
	Supplie			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	PUBLIC	er Name C WORKS EQUIP & SU		PO Qty	Avg Unit Price	UOM	FREIGHT.	\$18.50	FLEET MAINT INT SERVI
	PUBLIC	er Name		PO Qty	Avg Unit Price	UOM	-		FLEET MAINT INT SERVI
31300005274	PUBLIC	er Name C WORKS EQUIP & SU			Avg Unit Price PO Amount	UOM	FREIGHT.	\$18.50	FLEET MAINT INT SERVI
31300005274 PO Date	PUBLIC PUBLIC 05/15/15	er Name C WORKS EQUIP & SU C WORKS EQUIP & SU	JPPLY IN			UOM	FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622).	\$18.50	FLEET MAINT INT SERVI
31300005274 PO Date PO Number 31300005716	PUBLIC PUBLIC 05/15/15 Supplie PUBLIC	PO Number To Name PO Number To Name To WORKS EQUIP & SU To Name To WORKS EQUIP & SU	31300005716 JPPLY IN	Total	PO Amount		FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622). \$1,005.27 Item Description FREIGHT.	\$18.50 \$850.00 PO Amount \$18.39	FLEET MAINT INT SERVIO
31300005274 PO Date PO Number 31300005716	PUBLIC PUBLIC 05/15/15 Supplie PUBLIC	er Name C WORKS EQUIP & SU C WORKS EQUIP & SU PO Number Pr Name	31300005716 JPPLY IN	Total	PO Amount		FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622). \$1,005.27 Item Description	\$18.50 \$850.00	FLEET MAINT INT SERVIOR FLEET MAINT INT SERVIOR Department FLEET MAINT INT SERVIOR
PO Date PO Number 31300005716	PUBLIC O5/15/15 Supplie PUBLIC PUBLIC	PO Number PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU WORKS EQUIP & SU WORKS EQUIP & SU	JPPLY IN 31300005716 JPPLY IN JPPLY IN	Total PO Qty	PO Amount Avg Unit Price		\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788).	\$18.50 \$850.00 PO Amount \$18.39	FLEET MAINT INT SERVIOR FLEET MAINT INT SERVIOR Department FLEET MAINT INT SERVIOR
PO Date PO Number 81300005716 81300005716	05/15/15 Supplie PUBLIC PUBLIC 05/15/15	PO Number WORKS EQUIP & SU WORKS EQUIP & SU PO Number WORKS EQUIP & SU WORKS EQUIP & SU WORKS EQUIP & SU	31300005716 JPPLY IN	Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622). \$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788).	\$18.50 \$850.00 PO Amount \$18.39 \$986.88	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI
PO Date PO Number 81300005716 81300005716 PO Date PO Date	05/15/15 Supplie PUBLIC PUBLIC O5/15/15 Supplie Supplie Supplie Supplie	PO Number PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU WORKS EQUIP & SU WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733	Total PO Qty	PO Amount Avg Unit Price		\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788).	\$18.50 \$850.00 PO Amount \$18.39	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department
PO Date PO Number 81300005716 81300005716 PO Date PO Number 81300005733	05/15/15 Supplie PUBLIC PUBLIC Supplie PUBLIC Supplie Supplie Supplie CAROL	PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733	Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description	\$18.50 \$850.00 PO Amount \$18.39 \$986.88	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI
PO Date PO Number 31300005716 31300005716 PO Date PO Number 31300005733	05/15/15 Supplie PUBLIC PUBLIC Supplie PUBLIC Supplie Supplie Supplie CAROL	PO Number WORKS EQUIP & SU WORKS EQUIP & SU PO Number WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733	Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO	\$18.50 \$850.00 PO Amount \$18.39 \$986.88	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI
PO Date PO Number 31300005716	05/15/15 Supplie PUBLIC PUBLIC Supplie PUBLIC Supplie Supplie Supplie CAROL	PO Number WORKS EQUIP & SU WORKS EQUIP & SU PO Number WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO	\$18.50 \$850.00 PO Amount \$18.39 \$986.88	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI
PO Date PO Number B1300005716 B1300005716 PO Date PO Number B1300005733 B1300005733	05/15/15 Supplie PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie Supplie Supplie Supplie Supplie Supplie Supplie Supplie	PO Number PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20	FLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI
PO Date PO Number B1300005716 B1300005716 PO Date PO Number B1300005733 B1300005733	05/15/15 Supplie PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie Supplie Supplie Supplie Supplie Supplie Supplie Supplie	PO Number PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU WORKS EQUIP & SU WORKS EQUIP & SU WORKS EQUIP & SU PO Number PO Number INA ENVIROMENTAL INA ENVIROMENTAL	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765).	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20	FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI
PO Date PO Number 31300005716 31300005716 PO Date PO Number 31300005733 31300005733 PO Date PO Date PO Number 31300005733	05/15/15 Supplie B PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie HD SUF	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24"	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20	PLEET MAINT INT SERVICE PLEET MAINT INT SERVI
PO Date PO Number B1300005733 B1300005733 PO Date	05/15/15 Supplie PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie HD SUF	PO Number PO Number WORKS EQUIP & SU PO Number WORKS EQUIP & SU	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20	FLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI
PO Date PO Number 81300005716 81300005716 81300005716 PO Date PO Number 81300005733 81300005733 PO Date PO Number 81300005857	05/15/15 Supplie 05/15/15 Supplie CAROL 05/15/15 Supplie 05/15/15 Supplie CAROL 05/15/15 Supplie CAROL 05/15/15	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS 31300005857 TIONS 31300005858	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99	UOM UOM EA	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24"	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI OTHER DEDUCTIO Department OTHER DEDUCTIO
PO Date PO Number 31300005716 31300005716 31300005716 PO Date PO Number 31300005733 31300005733 PO Date PO Number 31300005857 PO Date	05/15/15 Supplie B PUBLIC 05/15/15 Supplie C PUBLIC 05/15/15 Supplie C AROL 05/15/15 Supplie HD SUF	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS TIONS	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55	UOM UOM EA	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI OTHER DEDUCTIO
PO Date PO Number 81300005716 81300005716 81300005716 81300005733 81300005733 PO Date PO Number 81300005857 PO Date PO Number 81300005858	05/15/15 Supplie PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie CAROL 05/15/15 Supplie HD SUF	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS 31300005857 TIONS 31300005858	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55 PO Amount	UOM EA	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI OTHER DEDUCTION Department OTHER DEDUCTION
PO Date PO Number 31300005716 31300005716 31300005716 PO Date PO Number 31300005733 31300005733 PO Date PO Number 31300005857 PO Date PO Number 31300005858	05/15/15 Supplie B PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie HD SUF 05/15/15 Supplie HD SUF 05/15/15 Supplie	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS TIONS	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55	UOM UOM EA	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY \$500.00 Item Description WATER METER SHOP EMPLOYEE UNIFORM AND MAT	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department OTHER DEDUCTIO Department OTHER DEDUCTIO
PO Date PO Number 81300005716 81300005716 81300005716 81300005733 81300005733 81300005733 81300005857 PO Date PO Number 81300005857 PO Date PO Number 81300005858	05/15/15 Supplie B PUBLIC 05/15/15 Supplie CAROL 05/15/15 Supplie HD SUF 05/15/15 Supplie HD SUF 05/15/15 Supplie	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS TIONS	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55 PO Amount	UOM EA	FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622). \$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI PLEET MAINT INT SERVI PLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI PLEET MAINT INT SERVI Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date PO Number 81300005716 81300005716 81300005716 81300005733 81300005733 81300005733 PO Date PO Number 81300005857 PO Date PO Number 81300005858	05/15/15 Supplie B PUBLIC 05/15/15 Supplie B CAROL 05/15/15 Supplie B CAROL 05/15/15 Supplie HD SUF 05/15/15 Supplie UNIFIR	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS 31300005858	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55 PO Amount Avg Unit Price	UOM EA	FREIGHT. WATER PUMP FOR UNIT 07/3101A (WO139622). \$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY \$500.00 Item Description WATER METER SHOP EMPLOYEE UNIFORM AND MAT RENTAL	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVI FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI FLEET MAINT INT SERVI Department OTHER DEDUCTIO Department OTHER DEDUCTIO
PO Number 31300005733 31300005733 PO Date PO Number 31300005857 PO Date PO Number 31300005858	05/15/15 Supplie B PUBLIC PUBLIC O5/15/15 Supplie CAROL O5/15/15 Supplie CAROL O5/15/15 Supplie HD SUF O5/15/15 Supplie UNIFIR	PO Number	31300005716 JPPLY IN JPPLY IN 31300005733 SYSTEMS SYSTEMS 31300005857 TIONS TIONS	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 12.99 PO Amount Avg Unit Price 25.55 PO Amount	UOM EA	\$1,005.27 Item Description FREIGHT. LINEAR ACTUATOR REPLACED ON UNIT 09/3118A (WO 140788). \$1,697.74 Item Description FREIGHT. PIN, BUSHING, AND SEAL KIT FOR UNIT 12/4080 (WO 140765). \$519.60 Item Description INSULATOR, FIBERGLASS GUY STRAIN, 24" \$766.50 Item Description ARRESTER, 10 KV, HEAVY-DUTY \$500.00 Item Description WATER METER SHOP EMPLOYEE UNIFORM AND MAT	\$18.50 \$850.00 PO Amount \$18.39 \$986.88 PO Amount \$133.54 \$1,564.20 PO Amount \$519.60	PLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE PLEET MAINT INT SERVICE FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE PLEET MAINT INT SERVICE Department OTHER DEDUCTION OTHER DEDUCTION

	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description RENTAL	PO Amount	Department
DO Data - 0514	45/45 DO Novelos	2422225	Tatal BO Amazant		to 605 00		
PO Date 05/1 PO Number	15/15 PO Number Supplier Name	31300005861	Total PO Amount PO Qty Avg Unit Price	UOM	\$9,665.00 Item Description	PO Amount	Department
31300005861	SEEGARS FENCE CO. INC.	OF FAY.	Avg dilit Frice	OOW	LABOR AND MATERIALS TO REPAIR CUMBERLAND ROAD SUBSTATION FENCE PER BID NO. 15/3720 DATED MAY 12, 2015 SUBMITTED BY ASHLEY ALFORD	\$9,665.00	SUBSTATION
PO Date 05/1	15/15 PO Number	31300005862	Total PO Amount		\$35,275.95		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005862 31300005862	SOUTHERN MUNICIPAL EQ				FREIGHT. PARTS & LABOR TO REPAIR VAC-CON UNIT #93314 (WO139460).	\$2,600.00 \$32,675.95	FLEET MAINT INT SERVIC
PO Date 05/1	15/15 PO Number	31300005863	Total PO Amount		\$2,149.35		
PO Number 31300005863	Supplier Name SOUTHERN COMPUTER WA	AREHOUSE	PO Qty Avg Unit Price 302.17	EA	Item Description HP ZERO CLIENT T310 THIN CLIENT, DTS 1 X TERA2321, RAM 512 MB, FLASH 256 MB, HP SMART ZERO CLIENT	PO Amount \$302.17	Department END USER COMPUTIN
31300005863	SOUTHERN COMPUTER WA	AREHOUSE	1,847.18	EA	SERVICE, PART NO. C3G80AT#ABA PANASONIC TOUGHBOOK 53 ELITE, CORE I5 4310U, 2 GHZ, WIN 7 PRO / 8.1 PRO DOWNGRADE, PREINSTALLED WIN 7, 4 GB RAM, 500 GB HDD, DVD SUPER-MULTI, 14" 1366 X 768, INTEL HD GRAPHICS 4400, 802.11AC, W/TOUGHBOOK PREFERRED, PART NO. CF-532BLZ8CM	\$1,847.18	WATER RESOURCE ENGINEERIN
PO Date 05/1	15/15 PO Number	31300005864	Total PO Amount		\$331.65		
PO Number	Supplier Name	LV INC	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEDUCTION
31300005864	EASTERN ELECTRIC SUPPL	LY, INC.	22.11	EA	BULB, HPS, 400W	\$331.65	OTHER DEDUCTION
PO Date 05/1	15/15 PO Number	31300005865	Total PO Amount		\$2,134.75		
PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005865 31300005865	QUALITY AIR TOOL REPAIR QUALITY AIR TOOL REPAIR	*			FREIGHT. PARTS AND LABOR TO REPLACE MASTER CONTROL KEYPAD FOR LIGHT DUTY SHOP FUSION WIRELESS FLUID DISPENSING SYSTEM.	\$22.62 \$2,112.13	FLEET MAINT INT SERVIO
	15/15 PO Number	31300005866	Total PO Amount	цем	\$214.50	B0 4	
PO Number 31300005866	Supplier Name SNAP ON TOOLS CORPORA	ATION	PO Qty Avg Unit Price 21.45	UOM EA	Item Description SOCKET, DEEP-WELL, 5/8" FOR 1/2" DRIVE, HAND	PO Amount \$214.50	Department OTHER DEDUCTION
PO Date 05/1	15/15 PO Number	31300005867	Total PO Amount		\$557.50		
PO Date 05/1	15/15 PO Number Supplier Name	31300005867	Total PO Amount PO Qty Avg Unit Price	UOM	\$557.50 Item Description	PO Amount	Department
				UOM	· .	PO Amount \$557.50	
PO Number 31300005867 PO Date 05/1	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number		PO Qty Avg Unit Price Total PO Amount		Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50	\$557.50	WAREHOUS
PO Number 31300005867 PO Date 05/1 PO Number	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name	E	PO Qty Avg Unit Price Total PO Amount PO Qty Avg Unit Price	UOM	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description	\$557.50	WAREHOUS
PO Number 31300005867 PO Date 05/1 PO Number 31300005868	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number	E	PO Qty Avg Unit Price Total PO Amount		Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50	\$557.50	Department OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC.	E	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25	UOM EA EA EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS	\$557.50 PO Amount \$115.00 \$312.50 \$312.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868 31300005868	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC.	31300005868	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50	UOM EA EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON	\$557.50 PO Amount \$115.00 \$312.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868 31300005868	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC.	E	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount	UOM EA EA EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868 31300005868	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC.	31300005868 31300005871	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50	UOM EA EA EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON	\$557.50 PO Amount \$115.00 \$312.50 \$312.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868 PO Date 05/1 PO Number 31300005871	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. Supplier Name Supplier Name	31300005868 31300005871	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price	UOM EA EA EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Number 31300005867 PO Date 05/1 PO Number 31300005868 31300005868 31300005868 PO Date 05/1 PO Number 31300005871	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. HD SUPPLY POWER SOLUT	31300005868 31300005871 FIONS 31300005872	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78	UOM EA EA EA UOM	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300005868 31300005871 FIONS 31300005872	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98	UOM EA EA EA UOM	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300005868 31300005871 FIONS 31300005872	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98	UOM EA EA EA UOM EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300005868 31300005871 FIONS 31300005872	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98	UOM EA EA EA UOM	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 15/15 PO Number Supplier Name LINE EQUIPMENT SALES CO.	31300005868 31300005871 FIONS 31300005872	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98 Total PO Amount PO Qty Avg Unit Price 18.50	UOM EA EA EA UOM EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG Item Description KNIFE, SKINNING	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72 PO Amount \$417.90	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300005868 31300005871 FIONS 31300005872 C. 31300005874 O., INC.	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98 Total PO Amount PO Qty Avg Unit Price 18.50	UOM EA EA EA UOM EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG \$555.00 Item Description KNIFE, SKINNING	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 15/15 PO Number Supplier Name LINE EQUIPMENT SALES CO. 15/15 PO Number Supplier Name LINE EQUIPMENT SALES CO.	31300005868 31300005871 FIONS 31300005872 C. 31300005874 O., INC.	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98 Total PO Amount PO Qty Avg Unit Price 18.50 Total PO Amount	UOM EA EA EA UOM EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG \$555.00 Item Description KNIFE, SKINNING	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72 PO Amount \$417.90 PO Amount \$75,500	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300005867 PO Date	Supplier Name CENTRAL CAROLINA SCALE 15/15 PO Number Supplier Name JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. JEB DESIGNS INC. 15/15 PO Number Supplier Name HD SUPPLY POWER SOLUT 15/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 15/15 PO Number Supplier Name LINE EQUIPMENT SALES CO. 15/15 PO Number Supplier Name FORTILINE WATERWORKS	31300005868 31300005871 FIONS 31300005872 C. 31300005874 O., INC. 31300005875	Total PO Amount PO Qty Avg Unit Price 5.75 6.25 6.25 14.50 Total PO Amount PO Qty Avg Unit Price 227.78 Total PO Amount PO Qty Avg Unit Price 3.98 Total PO Amount PO Qty Avg Unit Price 18.50 Total PO Amount PO Qty Avg Unit Price 4.29	UOM EA EA EA UOM EA	Item Description SERVICE CALL TO CHECK, TEST AND CALIBRATE ALL SCALES AT THE WAREHOUSE. \$957.50 Item Description T-SHIRT, LARGE, LIGHT BLUE, SS T-SHIRT, XL, LT. BLUE, SHORT SLEEVE, 100% COTTON T-SHIRT, XL, NAVY BLUE, SS T-SHIRT, XXXXL, NAVY BLUE, LS, 100% COTTON \$5,466.72 Item Description METER, DIGITAL, MULTIMETER, CLAMP-ON \$417.90 Item Description STUD, INSULATOR, LONG \$555.00 Item Description KNIFE, SKINNING \$154.44 Item Description CLEANER, PVC	\$557.50 PO Amount \$115.00 \$312.50 \$312.50 \$217.50 PO Amount \$5,466.72 PO Amount \$417.90 PO Amount \$75,500	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION

PO Date	05/16/15	PO Number	31300005878	Total	PO Amount		\$71,689.41		
PO Number 31300005878		er Name OSTRUCTURES, P.A.		PO Qty	Avg Unit Price	UOM EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER	PO Amount \$25,100.44	Department WASTEWATER CONST. &
							OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	φ_0,100111	MAINT
1300005878	8 HYDRO	OSTRUCTURES, P.A.				EA	SEWER MAIN CLEANING	\$46,588.97	WASTEWATER CONST. & MAIN
PO Date	05/18/15	PO Number	31300005533	Total	PO Amount		\$10.00		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005533	3 SAFET	Y CONCEPTS, INC.					SHIPPING	\$10.00	WASTEWATER CONST. 8 MAINT
PO Date	05/18/15	PO Number	31300005664	Total	PO Amount		\$22,235.09		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005664	4 CHARL	ES R. UNDERWOOD	INC				PARTS, LABOR, AND FIELD SERVICES TO REPAIR #1 EQ PUMP AT THE P.O. HOFFER WATER TREATMENT FACILITY.	\$22,235.09	PO HOFFER WATER TRMI FACILITY
DO D-1-	05/40/45	DO N I	0400005070	Ŧ. (.)	100 4		404.050.04		
PO Date PO Number	05/18/15 Supplie	PO Number er Name	31300005879	PO Qty	Avg Unit Price	UOM	\$84,058.84 Item Description	PO Amount	Department
31300005879		R SERVICES INC.					PWC TASK # 15PSI027 - TO PROVIDE CONSULTING SERVICES IN REGARDS TO THE PREPARATION OF A FIVE (5) YEAR DISTRIBUTION PLAN FOR THE FPWC ELECTRIC SYSTEMS.		ELECTRICAL ENGINEERING
PO Date	05/18/15	PO Number	31300005881	Total	PO Amount		\$5,785.00		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005881	1 WEST I	LAW OFFICES, P.C.					LEGAL SERVICES FOR APRIL 2015	\$5,785.00	ELECTRIC ADMINISTRATION
PO Date	05/18/15	PO Number	31300005882	Total	PO Amount		\$672.1 5		
PO Number		er Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005882	2 LET ME	CATER TO YOU					CATERING FOR KEY ACCOUNTS BREAKFAST PER INVOICE NO. 2001	\$672.15	DEVELOPMENT 8 MARKETING
PO Date	05/18/15	PO Number	31300005884	Total	PO Amount		\$3,425.00		
PO Number		e <mark>r Name</mark> ON ELECTRICAL CON	CTRUCTION	PO Qty	Avg Unit Price	UOM	Item Description PARTS AND LABOR FOR RELOCATION OF APPARATUS		Department
3130000566	4 WATSC	ON ELECTRICAL CON	STRUCTION				TEST EQUIPMENT POWER SUPPLY AND INSTALLATION OF AN EXHAUST FAN IN THE COMMUNICATION ROOM IN APPARATUS REPAIR SHOP.	\$3,425.00	APPARATUS REPAIR SHO
PO Date	05/18/15	PO Number	31300005885	Total	PO Amount		\$583.60		
PO Number 31300005885		er Name DRATE INTERIORS &	SALES	PO Qty	Avg Unit Price	UOM	Item Description (2) HIGHMARK EMME #4110-E2-SS3-A27 SINGLE	PO Amount \$583.60	Department GLENVILLE LK WTR TRM1
31300003000	o oon c	NATE INTERIORS &	ONELO				SYNCHRO WITH HEIGHT ADJUSTABLE ARMS IN GRADE A FABRIC- BLACK ON BLACK FOR GLENVILLE WATER TREATMENT FACILITY OPERATORS.	ψ303.00	FACILIT'
PO Date	05/18/15	PO Number	31300005886	Total	PO Amount		\$10,962.68		
PO Number		er Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300005886	6 BRADY	SERVICES					PARTS & LABOR TO REPLACE DETERIORATED INSULATION IN ADMINISTRATION/OPERATION?S BUILDING AIR HANDLING UNITS (AHU'S) WITH NEW FOIL BACKED INSULATION BOARDS.	\$10,962.68	GENERAL & ADMINISTRATIVI
PO Date	05/18/15	PO Number	31300005887	Total	PO Amount		\$5,392.00		
PO Number		er Name		PO Qty	Avg Unit Price	UOM	Item Description		Department TELECOMMUNICATION
3130000588	7 NWN C	ORPORATION			674.00	EA	PRODUCTION SUPPORT COVERAGE VMWARE VSPHERE 6 ENTERPRISE FOR 1 PROCESSOR, INSTANCE NO. 156387491, APRIL 7, 2015 THROUGH APRIL 6, 2016, CONTRACT NO. 37118087, EA NO. 112245662, ITEM NO. VS6-ENT-P-SSS-C	\$5,392.00	TELECOMMUNICATION
BO Data	05/40/45	DO Number	31300005888	Total	I DO Amount	•	¢c 420 00		
PO Date PO Number	05/18/15 Supplie	PO Number er Name	J 1300003000	PO Qty	Avg Unit Price	UOM	\$6,420.00 Item Description	PO Amount	Department
31300005888	8 BELL'S	SEED STORE LLC					(20) 8' GUTTER BUDDY AND (20) 200W GEOTEXTILE FABRIC.	\$2,650.00	WASTEWATER CONST. 8 MAINT
31300005888	8 BELL'S	SEED STORE LLC						\$3,770.00	WATER CONST & MAIN
PO Date	05/18/15	PO Number	31300005889		PO Amount		\$271,100.00		
PO Number 31300005889		er Name FECHNOLOGIES US II	NC:	PO Qty	Avg Unit Price 185,100.00	UOM EA	Item Description ELECTROMAGNETIC INSPECTION USING PIPEDIVER:	PO Amount \$185,100.00	Department WASTEWATER CONST. 8
	FURE				100,100.00	LA	SMARTBALL GAS POCKET & LEAK DETECTION; PRESSURE TRANSIENT MONITORING & 3 EXTERNAL VALIDATIONS.	φ100,100.00	MAINT
31300005889	9 PURE	rechnologies us II	NC.		14,000.00	EA	FINAL REPORT.	\$14,000.00	WASTEWATER CONST. & MAINT
2420000500	o DUDE	FECURIOL OCIEC LICI	NO		25 000 00	ГΛ	MODILIZATION	¢25,000,00	MACTEMATED CONCT.

MOBILIZATION.

35,000.00

31300005889

PURE TECHNOLOGIES US INC.

WASTEWATER CONST. &

\$35,000.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005889	PURE TECHNOLOGIES US INC.		23,000.00	EA	NOT TO EXCEED COST FOR TOOL EXTRACTION	\$23,000.00	MAINT WASTEWATER CONST. &
					SUPPORT SERVICES (BY OTHERS); JUNCTION BOX PIPING MODIFICATIONS & FIELD SUPPORT.		MAINT
1300005889	PURE TECHNOLOGIES US INC.		14,000.00	EA	STRUCTURAL ANALYSIS AND DRAFT REPORT.	\$14,000.00	WASTEWATER CONST. &
						<u> </u>	W til t
PO Date 05/1	18/15 PO Number 31300005890	Total	PO Amount		\$2,848.64		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005890	INTERNATIONAL MINUTE PRESS		1,261.64	EA	SPINES AND COVERS FOR ANNUAL AND CIP BUDGET MANUALS PER INVOICE NO. 16688 DATED APRIL 30, 2015	\$1,261.64	BUDGE
31300005890	INTERNATIONAL MINUTE PRESS		1,587.00	EA	TABS FOR ANNUAL AND CIP BUDGET MANUALS PER	\$1,587.00	BUDGE
					INVOICE NO. 16805 DATED MAY 7, 2015		
PO Date 05/1	18/15 PO Number 31300005891	Total	PO Amount		\$2,369.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005891	SEEGARS FENCE CO. INC. OF FAY.				LABOR AND MATERIALS TO INSTALL 37? OF 12? CHAIN	\$2,369.00	ELEC CONSTRUCTION 8
					LINK FENCE WITH BOTTOM TENSION WIRE PER BID NO. 15/3721		MAIN'
	18/15 PO Number 31300005892		PO Amount		,092,212.24	DO Amount	Department
PO Number 31300005892	Supplier Name CUMBERLAND COUNTY	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount \$1,092,212.24	Department WATER ADMINISTRATIO
7100000000	COMPERED COOK!				SANITARY SEWER EXTENSION TO INCLUDE ENGINEERING, ROW, CONSTRUCTION OBSERVATION	Ψ1,002,212.21	With Electric Minute Province
					AND PROJECT MANAGEMENT SERVICES		
PO Date 05/1 PO Number	18/15 PO Number 31300005893 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$1,415.00 Item Description	PO Amount	Department
31300005893	BRADY SERVICES	104.9	7tt g Cilit i i ioc	5 6	INSTALL (2) WELD-O-LETS TO REPLACE TWO SURFACE	\$1,415.00	CORPORATE SERVICES
					MOUNTED CHILLED WATER SUPPLY AND RETURN SENSORS WITH INTERNAL SENSORS (IMPROVE		ADMII
					CHILLER STAGE PERFORMANCE)		
20 Data OF IA	DO Noveles 04000004000	Tatal	DO A		\$400.00		
PO Date 05/1	19/15 PO Number 31300004868 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$188.00 Item Description	PO Amount	Department
31300004868	CONCRETE PIPE & PRECAST LLC	1 O Qty	Avg office rice	COM	PROVIDE 5 ADDITIONAL GRADE RINGS, 2 ROLLS OF	\$188.00	FLEET MAINT INT SERVICE
					BUTYL AND 1 ROLL OF 6" WRAP FOR THE FLEET OWS PROJECT PER QUOTE		
		ı				'	
PO Date 05/1	19/15 PO Number 31300005603	Total	PO Amount		\$3,841.38		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005603 31300005603	CAROLINA ENVIROMENTAL SYSTEMS CAROLINA ENVIROMENTAL SYSTEMS				FREIGHT. PARTS TO REPLACE JOYSTICK AND CYLINDER ON UNIT	\$139.81 \$3,701.57	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
3100000000	O/MOLINY ENVIRONMENT/LEGISTEMS				12/4080 (WO 140765).	\$6,701.07	TEELT WINNING INTO DELIVING
	19/15 PO Number 31300005824		PO Amount	цом	\$4,552.00	DO Assessed	Barranton and
PO Number 31300005824	Supplier Name MECO, INC.	PO Qty	Avg Unit Price	UOM	Item Description ADDITIONAL COST TO REMOVE 21" THICK CONCRETE	PO Amount \$4,552.00	Department FLEET MAINT INT SERVICE
					AT FUEL ISLAND TO INSTALL FUEL DISPENSER SUMPS. ORIGINAL BID ASSUMED 8" THICK CONCRETE.	V 1,002.00	
PO Date 05/1	19/15 PO Number 31300005870	Total	PO Amount		\$915.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005870	WILLIAMS PRINTING & OFFICE		30.50	PK	LETTERHEAD,PWC,GILBERT BOND	\$915.00	OTHER DEDUCTION
	19/15 PO Number 31300005876		PO Amount	шем	\$6,822.00	DO 4	.
PO Number 31300005876	Supplier Name BASS AIR CONDITIONING CO., INC	PO Qty	Avg Unit Price	UOM	Item Description PARTS AND LABOR TO INSTALL (1) 5 TON CARRIER	PO Amount \$6,822.00	Department FLEET MAINT INT SERVICE
					HEAT PUMP CONDENSING UNIT AND 3 PHASE CARRIER FAN COIL FOR FLEET PARTS AREA	\$46,622.66	
PO Date 05/1	19/15 PO Number 31300005895	Total	PO Amount		\$28,976.17		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005895	WESCO DISTRIBUTION, INC.		0.84	EA	BOLT, MACHINE, CALV. 4/2" X 6", W/NUT	\$100.80	OTHER DEDUCTION
31300005895 31300005895	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		0.51 2.96	EA EA	BOLT, MACHINE, GALV, 1/2" X 6", W/NUT BOLT, OVAL EYE, 5/8" X 14"	\$51.00 \$118.40	OTHER DEDUCTION OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		2.57	EA	BOLT, OVALEYE, 5/8 X 10"	\$269.85	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		7.27	EA	CAP, FUSEHOLDER, EXP, REPLACEMENT, 100A	\$181.75	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		8.62	EA	CLAMP, AL. STRAIGHT D.E., 4/0 - 477	\$689.60	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		0.63	EA	CONNECTOR, PRL. GRVE. COMP., #6/7	\$157.50	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		2.07	EA	CONNECTOR, PRL. GRVE. COMP., 336 X 336	\$124.20	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$243.00	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC.		1.09	EA	CONNECTOR,PRL.GRVE.COMP., #1/0 - 1/0 CU	\$109.00	OTHER DEDUCTION
31300005895	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		48.46 38.23	EA	DEADEND, GUYSTRAND, AUTOMATIC, 7#6 AW	\$1,938.40	OTHER DEDUCTION
31300005895		1	38 23	EA	INSERT, NON-LOADBREAK BUSHING, 200A, 25KV	\$764.60	OTHER DEDUCTIONS

173.20

1.35

10.26

2.56

EΑ

EΑ

EΑ

EΑ

INSULATOR, HORIZ. LINE POST, 115/69 KV

LUBRICANT, SILICONE, SEALANT

MARKER, PLASTIC GUY, 8' YELLOW

LOCKNUT, 2", GALV.

PO Qty Avg Unit Price UOM Item Description

PO Amount

Department

Supplier Name

PO Number

31300005895

31300005895

31300005895

31300005895

WESCO DISTRIBUTION, INC.

WESCO DISTRIBUTION, INC.

WESCO DISTRIBUTION, INC.

WESCO DISTRIBUTION, INC.

OTHER DEDUCTIONS

OTHER DEDUCTIONS

OTHER DEDUCTIONS

OTHER DEDUCTIONS

\$1,732.00

\$33.75

\$123.12

\$256.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005895	WESCO DISTRIBUTION, INC.		39.75	EA	PLUG, DEADEND, 25KV, 1/0 URD	\$198.75	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		13.71	EA	ROD, GROUND, 5/8" X 10' CU-CLAD SECTIONAL	\$2,742.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		8.51	EA	SEAL, COLD SHRK, 0.95 - 1.94"	\$2,212.60	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		0.76	EA	SLEEVE, FUSION SPLICE, HEATSHRINKABLE (250/BAG)	\$95.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		1.12	EA	SLEEVE, SEMI-TENSION, #6 TPX NEU	\$56.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		0.98	EA	SLEEVE, SERVICE, #4/0 TO #4/0	\$343.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		20.35	EA	STARTER FOR CROUSE HINDS 100 WATT HPS	\$305.25	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		30.60	EA	STARTER, UNIVERSAL, 35-400W, HPS	\$153.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		124.37	EA	SWITCH, FUSED CUTOUT, 100 A, LOAD BREAK, 25 KV	\$6,218.50	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		1.49	EA	TAPE, PLASTIC ELECTRICAL, 3/4" X 66'	\$149.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		28.86	EA	U-GUARD, 4" PVC	\$1,010.10	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		0.08	EA	WASHER, SPRING LOCK, 5/8" (100 PER PACK)	\$136.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		0.72	EA	WASHER, SQUARE FLAT, 3"	\$720.00	OTHER DEDUCTIONS
31300005895	WESCO DISTRIBUTION, INC.		1.10	FT	CONDUIT, 3" PVC SCH 40	\$7,744.00	OTHER DEDUCTIONS

PO Date 05/19/15 PO Number 31300005896 Total PO Amount \$8,175.52

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005896	OLIVER OIL COMPANY				MID-GRADE 89 UNLEADED.	\$8,175.52	OTHER DEDUCTIONS

PO Date 05/19/15 PO Number 31300005898 Total PO Amount \$274,605.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005898	VALMONT NEWMARK		3,721.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-04.2	\$141,398.00	OTHER DEDUCTIONS
31300005898	VALMONT NEWMARK		4,383.00	EA	POLE, TUBULAR GALVANIZED STEEL, 75 FT, S-05.7	\$21,915.00	OTHER DEDUCTIONS
31300005898	VALMONT NEWMARK		3,918.00	EA	POLE, TUBULAR GALVANIZED STEEL, 80 FT, S-04.2	\$101,868.00	OTHER DEDUCTIONS
31300005898	VALMONT NEWMARK		4,854.00	EA	POLE, TUBULAR GALVANIZED STEEL, 85', S-05.7	\$4,854.00	OTHER DEDUCTIONS
31300005898	VALMONT NEWMARK		4,570.00	EA	POLE,TUBULAR GALVANIZED STEEL,85',S-04.9	\$4,570.00	OTHER DEDUCTIONS

PO Date 05/19/15 PO Number 31300005899 Total PO Amount \$123,549.94

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005899	LANIER CONSTRUCTION CO., INC.		38,000.00	EA	2,000 GALLON PRE-CAST CONCRETE OWS	\$34,200.00	FLEET MAINT INT SERVICE
31300005899	LANIER CONSTRUCTION CO., INC.		10,325.00	EA	4' DIAMETER MANHOLE, 10'-10" DEPTH	\$9,292.50	FLEET MAINT INT SERVICE
31300005899	LANIER CONSTRUCTION CO., INC.			EA	LOCATION OF UTILITIES	\$5,314.25	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.			EA		\$4,685.75	FLEET MAINT INT SERVICE
31300005899	LANIER CONSTRUCTION CO., INC.			EA	MOBILIZATION	\$7,777.31	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.			EA		\$6,857.49	FLEET MAINT INT SERVICE
31300005899	LANIER CONSTRUCTION CO., INC.			EA	REMOVE RECYCLE STORAGE STRUCTURE	\$6,500.00	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		5,000.00	EA	REMOVE STEEL OIL/WATER SEPARATOR, 1000 GALLON	\$5,000.00	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		20.00	FT	BREAK UP AND REMOVE CONCRETE CURB AND GUTTER	\$1,140.00	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		10.00	FT	SAW CUT CONCRETE PAVEMENT, 9" TO 12"	\$2,000.00	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		0.02	LB	DISPOSAL OF PETROLEUM IMPACTED SOIL (\$35.00 PER TON)	\$9,420.25	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		0.03	LB	EXCAVATE PETROLEUM IMPACTED SOIL (\$65.00 PER TON)	\$17,494.75	ENVIRONMENTAL COMPLIANCE
31300005899	LANIER CONSTRUCTION CO., INC.		0.02	LB	STONE BACKFILL, BELOW GROUNDWATER (\$45 PER TON)	\$2,167.65	FLEET MAINT INT SERVICE
31300005899	LANIER CONSTRUCTION CO., INC.		45.00	YD	BREAK UP AND REMOVE CONCRETE PAVEMENT 9" TO 12" THICKNESS	\$11,700.00	ENVIRONMENTAL COMPLIANCE

PO Date 05/19/15 PO Number 31300005900 Total PO Amount \$21,000.00

PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description	PO Amount	Department
31300005900 BOOTH & ASSOCIATES, INC. TASK AUTHORIZATION NO. 15B&A146 - DESIGN, CONSTRUCTION SUPPORT AND TECHNICAL SUPPORT TO BUILD A NEW DISTRIBUTION SUBSTATION AT LAFAYETTE VILLAGE SUBSTATION	\$21,000.00	ELECTRIC ADMINISTRATION

PO Date 05/19/15 PO Number 31300005901 Total PO Amount \$31,950.00

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005901	KING ELECTRIC OF FAYETTEVILLE				PROVIDE LABOR, EQUIPMENT & MATERIALS TO INSTALL H-PILES TO AERIAL CROSSING SUPPORTS ON RANDOLPH STREET AS OUTLINED IN PROPOSAL: RANDOLPH 5.13.15	\$31,950.00	WASTEWATER CONST. & MAINT.

PO Date 05/19/15 PO Number 31300005903 Total PO Amount \$27,675.60

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005903	HD SUPPLY WATERWORKS, LTD.		6.77	EA	BEND, PVC, 4"-45,SDR 26, EL SXG. (STREET BEND)	\$433.28	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		299.24	EA	CLAMP, 16", BELL JOINT	\$598.48	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		95.21	EA	COUPLING, BRASS, 2", THREADLESS, NO LEAD	\$3,046.72	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		186.73	EA	COUPLING,6", REPAIR, OD=6.42 - 7.68, LENGTH, 10.8	\$2,800.95	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		34.41	EA	GLAND,6" GRIP RING, ACC SET DI/C-900	\$1,720.50	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		9.29	EA	LUBRICANT, F/TC PIPE, 1 GAL	\$148.64	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		2.59	EA	NIPPLE, BRASS, 3/4" X 3"	\$64.75	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		166.89	EA	RING & COVER, MANHOLE (THROATED)	\$2,002.68	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		756.58	EA	SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	\$1,513.16	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		388.04	EA	VALVE, GATE, CI, 6", MJ	\$11,641.20	OTHER DEDUCTIONS
31300005903	HD SUPPLY WATERWORKS, LTD.		617.54	EA	VALVE, GATE, CI, 8", MJ	\$3,705.24	OTHER DEDUCTIONS

PO Date 05/	19/15 PO Number	31300005904	Total	I PO Amount		\$6,510.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005904	PORTER ASSOCIATES			3,255.00	EA	VALVE,2",AUTOMATIC AIR AND VACUUM,THREADED,SS	\$6,510.00	OTHER DEDUCTION
	19/15 PO Number	31300005905		I PO Amount		\$1,354.78	1	I -
O Number 1300005905	Supplier Name ACME FENCE CO., INC.		PO Qty	Avg Unit Price	UOM	Item Description LABOR & MATERIALS TO INSTALL FENCE ACROSS	PO Amount \$1,354.78	Department WASTEWATER CONST.
100000000	, tome refree do., into					SEWER EASEMENT (1701 ARROW RIDGE WAY)	ψ1,00 m c	MAIN
	19/15 PO Number	31300005906	Total	Avg Unit Price	UOM	\$848.00 Item Description	PO Amount	Denortment
20 Number 1300005906	Supplier Name POWER SERVICES INC.		PO Qty	Avg Unit Price	EA	PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR	\$848.00	Department ELEC CONSTRUCTION
						NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH		MAII
PO Date 05/	19/15 PO Number Supplier Name	31300005907	PO Qty	Avg Unit Price	UOM	\$3,503.00 Item Description	PO Amount	Department
1300005907	POWER SERVICES INC.		FO Gty	Avg office	EA	TASK AUTHORIZATION NO. 15PSI019 - CONSULTING	\$3,503.00	ELEC CONSTRUCTION
						SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514	,	MAI
	·							
	19/15 PO Number	31300005908		I PO Amount		\$2,444.05		
1300005908	Supplier Name POWER SERVICES INC.		PO Qty	Avg Unit Price	UOM EA	Item Description PWC TASK NO. 15PSI018 - CONSULTING SERVICES IN	PO Amount \$2,444.05	Department ELEC CONSTRUCTION
						REGARDS TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FAYETTEVILLE OUTER LOOP (I-295)	, , , , ,	MAI
						FROM SOUTH OF S.R. 400 (CLIFFDALE ROAD) TO EAST OF S.R. 1415 (YADKIN ROAD) TIP ID NO. U-2519CB		
						01 (J.N. 1410 (TABININ NOAD) TII 16 NO. 0 201006		ı
O Date 05/	19/15 PO Number	31300005909	Total	I PO Amount		\$102,042.40		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005909	STEELE BUSINESS CONSUL	_TING, LLC				TASK AUTHORIZATION#15SBC003 FOR PROFESSIONAL SERVICES TO SUPPORT THE FPWC (WAM-EBS) WORK	\$102,042.40	APPLICATIONS SUPPO
						ORDER PROJECT.		
PO Date 05/	19/15 PO Number	31300005910	Total	I PO Amount		\$45,473.90		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005910	STEELE BUSINESS CONSUL	_TING, LLC				TASK AUTHORIZATION #15SBC002 - FOR PROFESSIONAL SERVICES RELATED TO SUPPORT OF	\$45,473.90	APPLICATIONS SUPPO
						THE ORACLE WORK AND ASSET MANAGEMENT (WAM) SYSTEM		
	19/15 PO Number	31300005911		I PO Amount		\$3,277.00		
20 Number 1300005911	Supplier Name HD SUPPLY WATERWORKS,	s, LTD.	PO Qty	Avg Unit Price 16.37	UOM EA	Item Description ELL, BRASS 2", 90, NO LEAD	PO Amount \$1,637.00	Department OTHER DEDUCTION
1300005911	HD SUPPLY WATERWORKS,			5.07	EA	ELL, BRASS, 1", 90, NO LEAD	\$1,521.00	OTHER DEDUCTIO
1300005911	HD SUPPLY WATERWORKS,	, LTD.		1.19	EA	NUTS, WITH BOLTS, 3/4" X 3-1/4", HEX	\$119.00	OTHER DEDUCTIO
O Date 05/	20/15 PO Number	31300005484	Total	I PO Amount		\$1,008.73		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005484	LEE NORRIS REFRIGERATION	NC				ICE MACHINE REPAIRS IN BOTH WATER AND ELECTRIC VEHICLE SHEDS - REPAIRS WERE A RESULT OF	\$1,008.73	GENERAL ADMINISTRATI
						FINDINGS FROM THE SEMI-ANNUAL INSPECTION		ADMINISTRATI
PO Date 05/	20/15 PO Number	31300005845	Total	I PO Amount		\$120,000.00		
O Number	Supplier Name	31300003043	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005845	FLEMING & ASSOCIATES					PWC TASK AUTHORIZATION 15F&A022 - FOR	\$120,000.00	WATER ADMINISTRATION
						PROFESSIONAL ENGINEERING SERVICES RELATED TO THE DESIGN OF UPGRADES TO FIVE (5) ELEVATED		
						WATER STORAGE TANKS TO PROVIDE ADDITIONAL MOUNTING POINTS FOR WIRELESS ANTENNAS.		
O Date 05/2	20/15 PO Number Supplier Name	31300005912		PO Amount Avg Unit Price	UOM-	\$2,344.90 Item Description	PO Amount	Department
31300005912	POWER SERVICES INC.		1 o di	Avg office rice	COM	CONSULTING SERVICES FOR NC DOT CAMDEN ROAD	\$1,997.90	ELEC CONSTRUCTION
1300005912	POWER SERVICES INC.					PART C-U2810-C R-O-W ACQUISITION PER TASK #13PS1008	\$347.00	MAI ELECTR
								ADMINISTRATIO
O Date 05/	20/15 PO Number	31300005913	Total	I PO Amount		\$101,762.04		
O Number	Supplier Name	2.00000010	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Marrison	SULLIVAN EASTERN, INC.			250.00	EA	FURNISH AND INSTALL 16-INCH DUCTILE IRON SEWER MAIN 6-8'	\$4,500.00	NO SPECIF DEPARTME
					EA	FURNISH AND INSTALL 36-INCH DUCTILE IRON SEWER	\$28,800.00	NO SPECIF
1300005913	SULLIVAN EASTERN, INC.			360.00	LA	MAIN >18'		DEPARTME
31300005913 31300005913	SULLIVAN EASTERN, INC. SULLIVAN EASTERN, INC.			500.00	EA		\$2,000.00	NO SPECIF
81300005913 81300005913 81300005913 81300005913						MAIN >18'	\$2,000.00 \$8,500.00	

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005913	SULLIVAN EASTERN, INC.		14,000.00	EA	FURNISH AND INSTALL 5-FOOT DIAMETER PRECAST	\$14,000.00	NO SPECIFIC
31300005913	SULLIVAN EASTERN, INC.		15,000.00	EA	CONCRETE MANHOLE 18-20' FURNISH AND INSTALL 8-FOOT DIAMETER PRECAST	\$15,000.00	DEPARTMEN NO SPECIFIC
	GOLLIVAUV EAGUETUV, INC.		10,000.00		CONCRETE DOGHOUSE MANHOLE 8-10'	Ψ10,000.00	DEPARTMEN
31300005913	SULLIVAN EASTERN, INC.		1,000.00	EA	FURNISH AND INSTALL INSIDE DROP MANHOLE STRUCTURE	\$1,000.00	NO SPECIFIO DEPARTMEN
31300005913	SULLIVAN EASTERN, INC.		50,000.00	EA	MAINTENANCE OF SANITARY SEWER FLOW	\$15,000.00	NO SPECIFIC
				<u> </u>	REQUIREMENTS		DEPARTMEN
31300005913	SULLIVAN EASTERN, INC.			EA	PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS	\$462.04	NO SPECIFIO DEPARTMEN
31300005913	SULLIVAN EASTERN, INC.		50,000.00	EA	TESTING (5% OF PIPE COST)	\$12,500.00	NO SPECIFIC
							DEPARTMEN
PO Date 05/2	20/15 PO Number 31300005914	Total	PO Amount		\$14,660.87		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005914	PRECISE PIPING, INC			EA	GALVANIZING	\$3,043.26	WATER ADMINISTRATIO
31300005914	PRECISE PIPING, INC			EA	ON-SITE TORQUE CAGE REPAIRS	\$7,200.00	WATER ADMINISTRATIO
31300005914	PRECISE PIPING, INC			EA	SHIPPING	\$4,417.61	WATER ADMINISTRATIO
PO Date 05/2	20/15 PO Number 31300005915	Total	PO Amount		\$7,305.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005915	GEONEXUS TECHNOLOGIES LLC	1 O Qty	Avg office rice	EA	PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES	\$7,305.00	APPLICATIONS SUPPOR
					RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS	. ,	
	20/15 PO Number 31300005917		PO Amount		\$2,400.00		
PO Number	Supplier Name ALLEN TREE, INC.	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department WATER CONST & MAIN
1300005917	ALLEN TREE, INC.				TREE REMOVAL ON LANGDON STREET.	\$2,400.00	WATER CONST & MAIN
00 D-11- 05 K	DO N	T. (.)	DO 4		ATOF 00		
	20/15 PO Number 31300005919		PO Amount		\$765.00	1	
O Number 1300005919	Supplier Name RAYCO SAFETY INC.	PO Qty	Avg Unit Price 25.50	UOM EA	Item Description COOLER, 3 GALLON	PO Amount \$765.00	Department OTHER DEDUCTION
1300005919	RATCO SAFETT INC.		25.50	EA	COOLER, 3 GALLON	\$765.00	OTHER DEDUCTION
	20/15 PO Number 31300005920		PO Amount		\$911.84	1	
O Number	Supplier Name GRAINGER INDUSTRIAL SUPPLY	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005920	GRAINGER INDUSTRIAL SUPPLY		911.84	EA	SECURITY PHONE #HF1 TRIGON	\$911.84	OTHER DEDUCTION
PO Date 05/2	20/15 PO Number 31300005921	Total	PO Amount		\$99.50		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005921	HD SUPPLY POWER SOLUTIONS		9.95	EA	WRENCH,ALLEN,INSULATED,3/8"	\$99.50	OTHER DEDUCTION
PO Date 05/ 2	20/15 PO Number 31300005922	Total	PO Amount		\$8,133.89		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005922	GDS ASSOCIATES	1 O dily	Avg one i noc	COM	TASK NO. #15GDS001 FOR PROFESSIONAL SERVICES	\$8,133.89	COMPLIANC
					TO PERFORM AN AUDIT OF FPWC'S ANNUAL WHOLESALE ELECTRIC CONTRACT FOR 2013.		
					WHOLLOWILL ELECTRIC CONTINUE FOR 2010.		
PO Date 05/2	200/4E DO Number 242000E022	Total	DO Amount		¢450.00		
	20/15 PO Number 31300005923		PO Amount	HOM	\$450.00	DO America	D
O Number 1300005923	Supplier Name STROTHER LAND SURVEYING	PO Qty	Avg Unit Price	UOM	Item Description COMPLETE SURVEY OF EXCAVATED SITE TO	PO Amount \$225.00	Department ENVIRONMENTA
	STREET EXTREMENTAL STREET			1	DOCUMENT EXISTING UTILITY LOCATIONS FOR FUTURE	Ψ220.00	COMPLIANO
31300005923	STROTHER LAND SURVEYING				REFERENCE AND AS-BUILT DRAWINGS	\$225.00	FLEET MAINT INT SERVIO
1300005923	STROTHER LAND SURVEYING					\$225.00	FLEET MAINT INT SERVIO
	STROTHER LAND SURVEYING 20/15 PO Number 31300005924	Total	PO Amount			\$225.00	FLEET MAINT INT SERVIC
² O Date 05/2		Total PO Qty	PO Amount Avg Unit Price	UOM	REFERENCE AND AS-BUILT DRAWINGS	\$225.00 PO Amount	FLEET MAINT INT SERVIO
PO Date 05/2	20/15 PO Number 31300005924			UOM	REFERENCE AND AS-BUILT DRAWINGS \$10,087.00		Department ELEC CONSTRUCTION
PO Number 31300005924	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC.	PO Qty	Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020	PO Amount	Department ELEC CONSTRUCTION
PO Date 05/2 PO Number B1300005924 PO Date 05/2	20/15 PO Number 31300005924 Supplier Name	PO Qty	Avg Unit Price PO Amount		\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020	PO Amount \$10,087.00	Department ELEC CONSTRUCTION MAIN
PO Date 05/2 PO Number 1300005924 PO Date 05/2 PO Number	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name	PO Qty	Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description	PO Amount \$10,087.00	Department ELEC CONSTRUCTION MAIN
PO Date 05/2 PO Number p1300005924 PO Date 05/2 PO Number	20/15 PO Number 31300005924 Supplier Name	PO Qty	Avg Unit Price PO Amount		\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020	PO Amount \$10,087.00	Department ELEC CONSTRUCTION MAII Department
PO Date 05/2 PO Number p1300005924 PO Date 05/2 PO Number	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name	PO Qty	Avg Unit Price PO Amount		\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11,	PO Amount \$10,087.00	Department ELEC CONSTRUCTION MAIN
PO Date 05/2 PO Number 31300005924 PO Date 05/2 PO Number 31300005925	20/15 PO Number 31300005924 Supplier Name	Total PO Qty	PO Amount Avg Unit Price		\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00	PO Amount \$10,087.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE
PO Date 05/2 PO Number 31300005924 PO Date 05/2 PO Number 31300005925 PO Date 05/2 PO Date 05/2	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name MATT HAZEN ELECTRIC 20/15 PO Number 31300005926 Supplier Name	Total PO Qty	PO Amount Avg Unit Price		\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00 Item Description	PO Amount \$10,087.00 PO Amount \$75.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE Department
PO Date 05/2 PO Number 31300005924 PO Date 05/2 PO Number 31300005925	20/15 PO Number 31300005924 Supplier Name	Total PO Qty Total	PO Amount Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00	PO Amount \$10,087.00 PO Amount \$75.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE Department CUSTOMER SERVICE
PO Date 05/2 PO Number 05/2 PO Date 05/2 PO Number 05/2 PO Date 05/2 PO Date 05/2 PO Date 05/2	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name MATT HAZEN ELECTRIC 20/15 PO Number 31300005926 Supplier Name RT LAWRENCE CORPORATION	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00 Item Description ANNUAL SUPPORT RENEWAL FOR REMITTANCE PROCESSOR MAY 1, 2015 TO APRIL 30, 2016 PER INVOICE NO. 39576	PO Amount \$10,087.00 PO Amount \$75.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE Department CUSTOMER SERVICE
PO Date 05/2 PO Number 31300005924 PO Date 05/2 PO Number 31300005925 PO Date 05/2 PO Number 31300005926	Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name MATT HAZEN ELECTRIC 20/15 PO Number 31300005926 Supplier Name RT LAWRENCE CORPORATION	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00 Item Description ANNUAL SUPPORT RENEWAL FOR REMITTANCE PROCESSOR MAY 1, 2015 TO APRIL 30, 2016 PER INVOICE NO. 39576 \$1,927.50	PO Amount \$10,087.00 PO Amount \$75.00 PO Amount \$10,335.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE Department CUSTOMER SERVICE CENTE
PO Date 05/2 PO Number 31300005924 PO Date 05/2 PO Number 31300005925 PO Date 05/2 PO Number 31300005926	20/15 PO Number 31300005924 Supplier Name NETWORK NAVIGATION, INC. 20/15 PO Number 31300005925 Supplier Name MATT HAZEN ELECTRIC 20/15 PO Number 31300005926 Supplier Name RT LAWRENCE CORPORATION	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$10,087.00 Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES - INVOICE #NN15-020 \$75.00 Item Description TROUBLESHOOT ELECTRICAL CONNECTION AT 209 FAIRWAY DRIVE PER INVOICE NO. 1092 DATED MAY 11, 2015 \$10,335.00 Item Description ANNUAL SUPPORT RENEWAL FOR REMITTANCE PROCESSOR MAY 1, 2015 TO APRIL 30, 2016 PER INVOICE NO. 39576	PO Amount \$10,087.00 PO Amount \$75.00	Department ELEC CONSTRUCTION MAIN Department UTILITY FIELD SERVICE Department CUSTOMER SERVICE

					PO Amount				
PO Number		plier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
1300005931 1300005931		JART C IRBY CO JART C IRBY CO			0.60	EA EA	CONN, PRL GRV, COMP, 2/0 AAAC CONNECTOR, PRL. GRVE. COMP., #7/7	\$89.85 \$50.25	OTHER DEDUCTION OTHER DEDUCTION
30000593	510	JAKT C IRBY CO			0.67	EA	CONNECTOR, PRL. GRVE. COMP., #1/1	\$50.25	OTHER DEDUCTION
O Date	05/20/15	PO Number	31300005932	Total	PO Amount		\$13,707.89		
) Number		plier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300005932	2 STU	JART C IRBY CO			15.93	EA	BEND, 4" PVC, 36"R, 90 DEGREE	\$875.99	OTHER DEDUCTION
1300005932	2 STU	JART C IRBY CO			20.91	EA	BEND, 6" PVC, 48" R, 22.5 DEGREE	\$418.20	OTHER DEDUCTION
300005932	2 STL	JART C IRBY CO			7.17	EA	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	\$896.25	OTHER DEDUCTIO
1300005932		JART C IRBY CO			3.52	EA	CAP, ENTRANCE, PVC, 1"	\$35.20	OTHER DEDUCTIO
1300005932		JART C IRBY CO			12.99	EA	CLAMP, AL. STRAIGHT D.E., 954 MCM	\$129.90	OTHER DEDUCTIO
300005932 300005932		JART C IRBY CO JART C IRBY CO			2.24 5.65	EA EA	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0 CONNECTOR, BRONZE TAP LUG. #6-250	\$224.00 \$565.00	OTHER DEDUCTIO
300005932		JART C IRBY CO			0.60	EA	CONNECTOR, BRONZE TAF LOG, #0-230	\$89.85	OTHER DEDUCTIO
300005932		JART C IRBY CO			0.67	EA	CONNECTOR, PRL. GRVE. COMP., #7/7	\$16.75	OTHER DEDUCTIO
1300005932		JART C IRBY CO			16.94	EA	COVER,PED BASE, 9X14, REPLACEMENT ONLY	\$169.40	OTHER DEDUCTIO
300005932	2 STL	JART C IRBY CO			18.15	EA	INSULATOR, DISTRIBUTION GUY STRAIN, 60"	\$544.50	OTHER DEDUCTIO
300005932	2 STU	JART C IRBY CO			149.60	EA	PEDESTAL, SECONDARY, POLYMER	\$8,976.00	OTHER DEDUCTIO
300005932	2 STL	JART C IRBY CO			33.41	EA	PEDESTAL,BASE POLYMER REPLACEMENT ONLY	\$334.10	OTHER DEDUCTION
300005932	2 STL	JART C IRBY CO			0.39	EA	SCREW, LAG, 3/8" X 3"	\$195.00	OTHER DEDUCTION
1300005932	2 STU	JART C IRBY CO			1.51	EA	SHIELD, EXPANSION, 1/2"	\$188.75	OTHER DEDUCTIO
300005932	2 STU	JART C IRBY CO			1.96	EA	STRAP, CONDUIT, H.D., 5"	\$49.00	OTHER DEDUCTIO
O Date	05/20/15	PO Number	31300005933		PO Amount Avg Unit Price	UOM	\$1,028.90	PO Amount	Donortmont
O Number 1300005933		plier Name JART C IRBY CO		PO Qty	102.89	EA	Item Description BEND, 4", 90 DEGREE, HDPE, 36" RADIUS	\$1,028.90	Department OTHER DEDUCTIO
300003930	3 310	ART CIRDI CO			102.03	LA	DEND, 4, 30 DEGREE, HDI E, 30 RADIOS	ψ1,020.90	OTHER BEBOOTIC
O Date	05/20/15	PO Number	31300005934	Total	PO Amount		\$204.00		
O Number		plier Name	0100000004	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300005934		JART C IRBY CO		I o di	51.00		BEND, 2", 90 DEG., HDPE, 36" RADIUS	\$204.00	OTHER DEDUCTIO
O Date	05/20/15	PO Number	31300005935	Total	PO Amount		\$3,417.00		
O Number	Sup	plier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005935	5 STL	JART C IRBY CO			51.00	EA	BEND, 2", 90 DEG., HDPE, 36" RADIUS	\$3,417.00	OTHER DEDUCTIO
10 D-1-									
O Date	05/20/15	PO Number	31300005936	Total	PO Amount		\$26,255.00		
O Number	Sup	plier Name	31300005936	Total PO Qty	Avg Unit Price	UOM	Item Description		Department
	Sup		31300005936			UOM EA	·	PO Amount \$26,255.00	Department OTHER DEDUCTIO
O Number 300005936	Sup STU	plier Name JART C IRBY CO		PO Qty	Avg Unit Price 59.00		Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS		
O Number 300005936 O Date	Sup 5 STU 05/20/15	plier Name	31300005936 31300005937	PO Qty	Avg Unit Price		Item Description	\$26,255.00	
O Number	Sup 5 STU 05/20/15 Sup	PO Number	31300005937	PO Qty	Avg Unit Price 59.00 PO Amount	EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS	\$26,255.00	OTHER DEDUCTIO Department EXTERN
O Number O Date O Number 1300005936	Sup STU 05/20/15 Sup HOI	PO Number Poplier Name Poplier Name Poplier Name Poplier Associates, Inc.	31300005937	PO Qty	Avg Unit Price 59.00 PO Amount	EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306	\$26,255.00 PO Amount \$2,749.15	OTHER DEDUCTIO Department EXTERN. COMMUNICATIO
O Number O Date O Number 1300005936	Sup STU 05/20/15 Sup HOI	PO Number	31300005937	PO Qty	Avg Unit Price 59.00 PO Amount	EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS	\$26,255.00	OTHER DEDUCTIO Department EXTERN. COMMUNICATIO EXTERN.
O Number 300005936 O Date O Number 300005937	Sup STU 05/20/15 Sup HOI	PO Number Poplier Name Poplier Name Poplier Name Poplier Associates, Inc.	31300005937	PO Qty	Avg Unit Price 59.00 PO Amount	EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306 ADVERTISING SERVICES FOR PER INVOICE NUMBERS	\$26,255.00 PO Amount \$2,749.15	OTHER DEDUCTION Department EXTERN COMMUNICATION EXTERN
O Number O Date O Number 1300005937 1300005937	Sup 05/20/15 Sup HOI 05/20/15	PO Number DGES ASSOCIATES, INC. PO Number	31300005937	Total PO Qty Total	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount	UOM	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306 ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11307, 11134, 11067, 11061 AND 11059 \$7,779.00	\$26,255.00 PO Amount \$2,749.15 \$5,681.40	OTHER DEDUCTIO Department EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO
O Date O Number 1300005936 O Date O Number 1300005937	Sup STU 05/20/15 Sup HOI 05/20/15 Sup	PO Number DGES ASSOCIATES, INC. PO Number DGES ASSOCIATES, INC. PO Number	31300005937	Total	Avg Unit Price 59.00 PO Amount Avg Unit Price	EA	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306 ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11307, 11134, 11067, 11061 AND 11059 \$7,779.00 Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount	OTHER DEDUCTION Department EXTERN COMMUNICATION EXTERN COMMUNICATION Department
O Date O Number 1300005936 O Date O Number 1300005937	Sup STU 05/20/15 Sup HOI 05/20/15 Sup	PO Number DGES ASSOCIATES, INC. PO Number	31300005937	Total PO Qty Total	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount	UOM	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306 ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11307, 11134, 11067, 11061 AND 11059 \$7,779.00 Item Description AT10-048-020-0122000 HINDLE BATTERY CHARGER, TO INCLUDE BATTERY FILTER AND ELIMINATOR, COMM	\$26,255.00 PO Amount \$2,749.15 \$5,681.40	OTHER DEDUCTION Department EXTERN COMMUNICATION EXTERN COMMUNICATION Department
D Number 300005936 D Date D Number 300005937 300005937 D Date D Number	Sup STU 05/20/15 Sup HOI 05/20/15 Sup	PO Number DGES ASSOCIATES, INC. PO Number DGES ASSOCIATES, INC. PO Number	31300005937	Total PO Qty Total	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount	UOM	Item Description BEND, 2", 90 DEGREE, HDPE, 24" RADIUS \$8,430.55 Item Description ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11162, 11275, 11274 AND 11306 ADVERTISING SERVICES FOR PER INVOICE NUMBERS 11307, 11134, 11067, 11061 AND 11059 \$7,779.00 Item Description AT10-048-020-0122000 HINDLE BATTERY CHARGER, TO	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount	OTHER DEDUCTIO Department EXTERN COMMUNICATIO EXTERN COMMUNICATIO
D Number 300005936 D Date D Number 300005937 D Date D Number 300005938	Sup STU	PO Number DGES ASSOCIATES, INC. DGES ASSOCIATES, INC. PO Number PO Number PO Number PO Number PO Number	31300005937	Total PO Qty Total PO Qty	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount	OTHER DEDUCTIO Department EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938	05/20/15 Sup 7 HOI 7 Sup 8 Sup ALF	PO Number PO Number POGES ASSOCIATES, INC. PO Number	31300005937	Total PO Qty Total PO Qty Total	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00	OTHER DEDUCTIO Department EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938	05/20/15 Sup 7 HOI 7 Sup 8 Sup 9 STU	PO Number DGES ASSOCIATES, INC. DGES ASSOCIATES, INC. PO Number PO Number PO Number PO Number PO Number	31300005937	Total PO Qty Total PO Qty	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00	Department EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO
O Number 1300005936 O Date O Number	05/20/15 Sup 7 HOI 7 Sup 8 Sup 9 STU	PO Number PO Number PO Number POGES ASSOCIATES, INC. PO Number Polier Name PO Number Polier Name PO Number Polier Name PO Number Polier Name	31300005937	Total PO Qty Total PO Qty Total	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00	Department EXTERNA COMMUNICATIO EXTERNA COMMUNICATIO
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938	05/20/15 Sup 7 HOI 7 Sup 8 Sup 9 STU	PO Number PO Number PO Number POGES ASSOCIATES, INC. PO Number Polier Name PO Number Polier Name PO Number Polier Name PO Number Polier Name	31300005937	Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00	OTHER DEDUCTION Department EXTERN COMMUNICATION EXTERN COMMUNICATION Department SUBSTATION Department
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005938 O Date O Number	05/20/15	PO Number Policer Name PO Number Policer Name PO Number Policer Name PO Number Policer Name	31300005937 31300005938 31300005896	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$7,955.88	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO Department OTHER DEDUCTIO
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005938 O Date O Number	05/20/15	PO Number	31300005937 31300005938 31300005896	Total PO Qty Total PO Qty Total PO Qty	Avg Unit Price 59.00 PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$7,955.88	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO Department OTHER DEDUCTIO
O Date O Number 1300005938 O Date O Number 1300005938 O Date O Number 1300005896	05/20/15	PO Number Policer Name PO Number Policer Name PO Number Policer Name PO Number Policer Name	31300005937 31300005938 31300005896	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$7,955.88	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION
D Number 300005936 D Date D Number 300005937 D Date D Number 300005938 D Date D Number 300005896	05/20/15	PO Number Policer Name PO Number Policer Name PO Number Policer Name PO Number Policer Name	31300005937 31300005938 31300005896	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$7,955.88	Department COMMUNICATION EXTERN COMMUNICATION EXTERN COMMUNICATION Department SUBSTATION Department OTHER DEDUCTION Department ELEC CONSTRUCTION
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005896 O Date O Number 1300005896	05/20/15	PO Number	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 4,581.00	UOM UOM	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00	Department Department COMMUNICATIO EXTERN COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005896 O Date O Number 1300005896	05/20/15	PO Number Polier Name DGES ASSOCIATES, INC.	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 4,581.00	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00	Department Department COMMUNICATIO EXTERN COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005896 O Date O Number 1300005896	05/20/15	PO Number	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 4,581.00	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00	Department Department COMMUNICATIO EXTERN COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department
O Number 1300005936 O Date O Number 1300005937 O Date O Number 1300005938 O Date O Number 1300005896 O Date O Number 1300005896	Sup STU	PO Number	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 4,581.00	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department SUBSTATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI
D Number 300005937 300005937 300005937 300005938 D Date D Number 300005898 D Date D Number 300005898	Sup STU	PO Number	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 4,581.00	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00 PO Amount \$3,577.50	Department COMMUNICATIO EXTERN COMMUNICATIO EXTERN COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department SUBSTATIO
Date Date Date Date Date Date Date Date	Sup STU	PO Number Polier Name DGES ASSOCIATES, INC.	31300005937 31300005938 31300005896 31300005898	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 4,581.00 PO Amount Avg Unit Price	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00 PO Amount \$3,577.50	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department SUBSTATIO
D Number 300005937 300005937 300005937 300005937 D Date D Number 300005938 D Date D Number 300005896 D Date D Number 300005896	Sup STU	PO Number Polier Name DGES ASSOCIATES, INC.	31300005938 31300005896 31300005898 31300005938	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 4,581.00 PO Amount Avg Unit Price	UOM UOM EA	Item Description	\$26,255.00 PO Amount \$2,749.15 \$5,681.40 PO Amount \$7,779.00 PO Amount \$4,581.00 PO Amount \$3,577.50 \$399.44	Department COMMUNICATIO EXTERN. COMMUNICATIO EXTERN. COMMUNICATIO Department OTHER DEDUCTIO Department ELEC CONSTRUCTION MAI Department SUBSTATIO

Column C		5/21/15 PO Number	31300005941		PO Amount	Hore	\$659.00	PO 4	D
Description Processing Pr	PO Number 31300005941		IC.	PO Qty			· · · · · · · · · · · · · · · · · · ·		OTHER DEDUCTION:
Description Processing Pr									
\$1 \$1 \$2 \$2 \$2 \$3 \$3 \$3 \$3 \$3			31300005942				·		
Designation Process	O Number 1300005942		JTIONS	PO Qty			· · · · · · · · · · · · · · · · · · ·		OTHER DEDUCTION
Designation Process				1					
100000000 1000000000000000000000000			31300005944				·		
1				PO Qty	Avg Unit Price		· · · · · · · · · · · · · · · · · · ·		
Obsamble Possible	1300003944	T.A. LOVING CO. INC.				LA		\$612,223.64	DEPARTMEN
	PO Date 05	5/21/15 PO Number	31300005946	Total	PO Amount		\$6,560.00		
PO	PO Number 31300005946)RATION	PO Qty			·		`
Power					200.00		FOR G/T FUEL OIL.		GENERATIO
District	1300005946	CLARK-RELIANCE CORPC	PRATION					\$4,200.00	OTHER PRODUCTION GENERATIO
1930000999 D.D. DOMMINDS SECTIFICAL SUPPLY 2.59 EA CONDUIT, 17 LOUID TRAIT, FLEXIBLE (FMC) \$42.70 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$43.40.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA CONNECTION LATERAL (FMC) \$44.00 OTHER DEDUCTION TOWNSONS AND THE PROPERTY 14.15 EA OTHER DEDUCTION TOWNS AND THE PROPERTY 14.15 EA OTHER DEDUCTION TOWNS AND THE PROPERTY 14.15 EA OTHER DEDUCTION TOWNS AND THE PR	PO Date 05	5/21/15 PO Number	31300005947	Total	PO Amount		\$2,882.00		
STEROODER COLD DOMINION RECEIVED. SERVEY 2.00 EA COMMISSION FIGHT FLEXIBLE (LAMC) \$14.400 \$14.400 \$1.400	O Number		NAL CLIDDLY	PO Qty			· · · · · · · · · · · · · · · · · · ·		
14-10 CA CONNECTOR LET L'ANG STATEMENT STATE	31300005947 31300005947						,		OTHER DEDUCTION OTHER DEDUCTION
Olumber Sugglier Mane FO day Ang Unit Price USA Inc. Description FO Amount Total PO Am	31300005947						, ,		OTHER DEDUCTION
190009968 STERNSERG LANTERNS, INC. 19.00 EA CLOSE, REPLACEMENT FOR DECORATIVE LUMINAIRE \$2,60.00 OTHER DEDUCTION	PO Date 05	5/21/15 PO Number	31300005948	Total	PO Amount		\$6,000.00		
19/00/0549 STERNSERG LANTERNS, INC.	PO Number		INC	PO Qty			•		
Date		,					1910 SERIES	, , , , , , ,	
Number Supplier Name	1300005948	STERNBERG LANTERNS,	INC.		170.00	EA		\$3,400.00	OTHER DEDUCTION
PO Date 05/21/15 PO Number 31300005950 Total PO Amount \$188,588.20	PO Date 05	5/21/15 PO Number	31300005949	Total	PO Amount		\$12,261.63		
O Date 05/21/15 PO Number 31300005950 Total PO Amount \$188,588.20	O Number			PO Qty	Avg Unit Price		100		<u> </u>
Date 05/21/15 PO Number 31300005950 Total PO Amount S188,588.20	1300005949	HYDROSTRUCTURES, P.A	. .			EA	OUTFALLS IN THE ROCKFISH AND CROSS CREEK	\$12,261.63	WASTEWATER CONST. 6 MAIN
Number Supplier Name PO dry Avg Unit Price UOM Item Description PO Amount Department					<u> </u>				
1300005950 MECHANICAL_JOBBERS MARKETING 295.00 FT EXTERIOR MANHOLE TREATMENT \$27,125.00 WATER ADMINISTRATIC 3100005950 MECHANICAL_JOBBERS MARKETING 295.00 FT EXTERIOR MANHOLE TREATMENT \$27,125.00 WATER ADMINISTRATIC 3100005950 MECHANICAL_JOBBERS MARKETING 400.02 FT REHABILITATE MANHOLES UTILIZING A CURED-IN- \$145,408.22 WATER ADMINISTRATIC 3100005950 MECHANICAL_JOBBERS MARKETING 42.07 FT REHABILITATE MANHOLES UTILIZING A CURED-IN- \$145,408.22 WATER ADMINISTRATIC 3100005950 MECHANICAL_JOBBERS MARKETING 42.07 FT REHABILITATE MANHOLES UTILIZING A CURED-IN- \$9,714.49 WATER ADMINISTRATIC 3100005950 MECHANICAL_JOBBERS MARKETING 73.83 HR HULLY LABOR RATE FOR WORK NOT COVERED IN \$613.63 WATER ADMINISTRATIC 3100005951 Total PO Amount \$5,618.70 PO Amount \$5,618.70 PO Amount \$100005951 Total PO Amount \$1,00005951 Total PO Amount \$1,00005951 UTILITY SOLUTIONS PARTNERS, LLC Vigurity Price Utility Solutions partners PO Amount \$1,00005951 Total PO Amount \$1,00005953 PO Amount \$1,00005954 Total PO Amount \$3,00005954 Total PO Amount \$3,00005954 Total PO Amount \$3,00005954 PO Amount \$3,00005955 Total PO Amount \$3,00005955 Total PO Amount \$1,00005955 PO Number \$1,00005955 Total PO Amount \$1,00005955 PO Number \$1,00005955 Total PO Amount \$1,00005955 PO Number \$1,00005955 PO Number \$1,00005955 Total PO Amount \$1,00005955 PO Number \$1,00005955 PO Number \$1,00005955 PO Number PO Amount \$1,00005955 PO Number PO Amount \$1,00005955 PO Number PO Amount PO Amount PO Amount PO Amount PO Amount PO Amount PO Amo			31300005950				·		
1300005950 MECHANICAL JOBBERS MARKETING 295,00 FT EXPENDITION MANIFOLE TREATMENT \$22,125.00 WATER ADMINISTRATIC 1300005950 MECHANICAL JOBBERS MARKETING 460.62 FT PERABELITATE MANIFOLE STILIZING A CURED-IN- \$145,408.62 WATER ADMINISTRATIC 1300005950 MECHANICAL JOBBERS MARKETING 42.07 FT REHABILITATE MANIFOLES STILIZING A CURED-IN- \$9,714.49 WATER ADMINISTRATIC MECHANICAL JOBBERS MARKETING 73.83 HR HORREY LABOR RATE FOR WORK NOT COVERED IN \$613.53 WATER ADMINISTRATIC TEMPORAL STILIZING A CURED-IN- \$9,714.49 WATER ADMINISTRATIC WAT			IARKETING	PO Qty			·		<u> </u>
PLACE LINING (# DIAMETER MH)	31300005950	MECHANICAL JOBBERS N	IARKETING				EXTERIOR MANHOLE TREATMENT		WATER ADMINISTRATIO
1300005950 MECHANICAL JOBBERS MARKETING 42.07 FT REHABILITATE MANHOLES UTILIZING A CURED-IN- \$9,714.49 WATER ADMINISTRATIC PLACE LINING (~4) DIMBETER MH) 59,714.49 WATER ADMINISTRATIC PLACE LINING (~4) DIMBETER DATA MANGEMENT (~5) DIMBETER DATA MANGEME	31300005950	MECHANICAL JOBBERS N	IARKETING		460.62	FT		\$145,408.52	WATER ADMINISTRATIO
MECHANICAL JOBBERS MARKETING 73.83 HR HOURLY LABOR RATE FOR WORK NOT COVERED IN \$613.53 WATER ADMINISTRATIC	31300005950	MECHANICAL JOBBERS N	IARKETING		42.07	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN-	\$9,714.49	WATER ADMINISTRATIO
O Date 05/22/15 PO Number 31300005951 Total PO Amount \$5,618.70	1300005950	MECHANICAL JOBBERS M	IARKETING		73.83	HR	HOURLY LABOR RATE FOR WORK NOT COVERED IN	\$613.53	WATER ADMINISTRATIO
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description #15USPO06 - PROJECT SS,618.70 PROJECT MANAGEMENT (MDM), REGIONAL NETWORK INTERFACE (RN) AND CUSTOMER SERVICE ENERGY MANAGEMENT (CSEM) O Date 05/22/15 PO Number 31300005953 Total PO Amount \$15,725.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S16,725.00 O Number OS/22/15 PO Number 31300005954 Total PO Amount \$391,532.00 O Number OS/22/15 PO Number 31300005955 Total PO Amount \$391,532.00 O Number OS/22/15 PO Number 31300005955 Total PO Amount \$391,532.00 O Number OS/22/15 PO Number 31300005955 Total PO Amount \$391,532.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S391,532.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S391,532.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S391,532.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S391,532.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PRODUCTION SUPPORT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SERVICES PER STATEME									
TASK AUTHORIZATION #16USP006 - PROJECT \$5,618.70 PROJECT MANAGEMEN MANAGEMENT SERVICES RELATED TO CUSTOMER CARE & BILLING (CC&B), METER DATA MANAGEMENT (MDM), REGIONAL NETWORK INTERFACE (RNI) AND CUSTOMER SERVICE ENERGY MANAGEMENT (CSEM) PORTAL PO Date 05/22/15 PO Number 31300005953 PO Date Department Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S15,725.00 WATER ADMINISTRATIC CLASOR & MATERIALS TO REPLACE METAL PANELS AT GLENVILLE (WEST ELEVATION) WITH NEW EIFS (1.5" \$15,725.00 WATER ADMINISTRATIC WATER ADMINISTRATIC Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PRODUCTION SUPPORT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1,664.06 O Number Supplier Name Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1,664.06 FLEET MAINT INT SERVICES S1,664.06 FLEET MAINT INT SERVICES S1,664.06 FLEET MAINT INT SERVICES S1,664.06 S1,6			31300005951			HOM		PO Amount	Donortmont
CARE & BILLING (CC&B), METER DATA MANAGEMENT (MDM), REGIONAL NETWORK INTERFACE (RIN) AND CUSTOMER SERVICE ENERGY MANAGEMENT (CSEM) PORTAL O Date 05/22/15 PO Number 31300005953 Total PO Amount \$15,725.00 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S15,725.00 WATER ADMINISTRATIC (WEST ELEVATION) WITH NEW EIFS (1.5" \$15,725.00 WATER ADMINISTRATIC GLENVILLE (WEST ELEVATION) WITH NEW EIFS (1.5" S15,725.00 WATER ADMINISTRATIC GLENVILLE (WEST ELEVATION) WITH NEW EIFS (1.5" Department S1300005954 INFOSYS LIMITED PO Qty Avg Unit Price UOM Item Description PO Amount PRODUCTION SUPPORT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SERVICES PER S	1300005951		TNERS, LLC	ro diy	Avg offic Price	-OOM	TASK AUTHORIZATION #15USP006 - PROJECT		PROJECT MANAGEMEN
O Date 05/22/15 PO Number 31300005953 Total PO Amount \$15,725.00							CARE & BILLING (CC&B), METER DATA MANAGEMENT (MDM), REGIONAL NETWORK INTERFACE (RNI) AND CUSTOMER SERVICE ENERGY MANAGEMENT (CSEM)		
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department									
LABOR & MATERIALS TO REPLACE METAL PANELS AT GLENVILLE (WEST ELEVATION) WITH NEW EIFS (1.5" THICK) AND PAINT	PO Date 05,		31300005953			UOM	·	PO Amount	Department
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PRODUCTION SUPPORT SERVICES PER STATEMENT OF WORK DATED 10/03/14 S1,664.06 O Date 05/22/15 PO Number 31300005955 Total PO Amount \$1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PO Amount BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SERVICES PER STATEMENT O	31300005953				Ĭ		LABOR & MATERIALS TO REPLACE METAL PANELS AT GLENVILLE (WEST ELEVATION) WITH NEW EIFS (1.5"	\$15,725.00	WATER ADMINISTRATIO
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PRODUCTION SUPPORT SERVICES PER STATEMENT OF WORK DATED 10/03/14 S1,664.06 O Date 05/22/15 PO Number 31300005955 Total PO Amount \$1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount PO Amount BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SERVICES PER STATEMENT O	PO Date ne	5/22/15 PO Number	31300005054	Total	PO Amount		\$391 532 00		
PRODUCTION SUPPORT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SERVICES PER STATEMENT OF WORK DATED 10/03/14 PO Date 05/22/15 PO Number 3130005955 Total PO Amount \$1,664.06 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICES PER STATEMENT OF \$391,532.00 APPLICATIONS SUPPORT SE	O Number		31300003934				·	PO Amount	Department
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 1300005955 CARQUEST AUTO PARTS BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICE \$ \$ 1,664.06 FLEET MAINT INT SERVICE \$ 1,664.06 FL	1300005954						PRODUCTION SUPPORT SERVICES PER STATEMENT OF		APPLICATIONS SUPPOR
O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 1300005955 CARQUEST AUTO PARTS BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICE \$ \$ 1,664.06 FLEET MAINT INT SERVICE \$ 1,664.06 FL	PO Date OF	5/22/15 PO Number	31300005055	Total	PO Amount		\$1 664 06		
1300005955 CARQUEST AUTO PARTS BLANKET PURCHASE ORDER FOR MISCELLANEOUS \$1,664.06 FLEET MAINT INT SERVICE	O Number		31300003333			UOM	·	PO Amount	Department
	1300005955							\$1,664.06	FLEET MAINT INT SERVIC

31300005956								
	NAPA		1			BLANKET PURCHASE ORDER FOR PARTS (640020).	\$5,997.02	FLEET MAINT INT SERVICE
O Date 05/2	22/15 PO Number	31300005957	Total	PO Amount		\$12,953.60		
O Number 1300005957	Supplier Name TRUCKPRO		PO Qty	Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS	PO Amount \$12,953.60	Department FLEET MAINT INT SERVICE
1300003331	TROOKI NO					AUTO PARTS.	Ψ12,000.00	TEEL WAINT IN GERVIO
O Date 05/2	22/15 PO Number	31300005958	Total	PO Amount		\$2,967.97		
PO Number	Supplier Name	31000003330	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005958	POWERS-SWAIN CHEVROLET	, INC.				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$2,967.97	FLEET MAINT INT SERVIC
		31300005960		PO Amount	ou	\$2,050.00	DO 4	
PO Number 31300005960	Supplier Name AMERICAN METAL MARKET		PO Qty	Avg Unit Price	UOM	Item Description SUBSCRIPTION RENEWAL FOR AMERICAN METAL	PO Amount \$2,050.00	Department WAREHOUS
						MARKET		
PO Date 05/2	22/15 PO Number	31300005961	Total	PO Amount		\$60,000.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005961	BTS TIRE & WHEEL DISTRIBUT	TORS				BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	\$60,000.00	FLEET MAINT INT SERVIC
				'	•			
		31300005962		PO Amount		\$35.20		
20 Number 31300005962	Supplier Name C.E.S. CITY ELECTRIC SUPPLY	Y	PO Qty	Avg Unit Price 8.80	UOM EA	Item Description LAMP SOCKET ASSEMBLY, MEDIUM BASE	PO Amount \$35.20	Department OTHER DEDUCTION
100000000	0.2.0. 0111 2220 1110 0011 2			0.00	LA	DAME COOKET ACCEMBET, INEBIOM BACE	\$400.20	OTHER BEBOOKION
PO Date 05/2	22/15 PO Number	31300005963	Total	PO Amount		\$5,000.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005963	CROWN DODGE OF FAYETTE	VILLE				BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND SERVICE.	\$5,000.00	FLEET MAINT INT SERVIC
		31300005964		PO Amount	LIGHT	\$3,726.69	DO 4	
			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department LABORATOR
	Supplier Name FISHER SCIENTIFIC CO					HIGH PERFORMANCE INCUBATOR: MECHANICAL	33.720.09	
	FISHER SCIENTIFIC CO					HIGH PERFORMANCE INCUBATOR; MECHANICAL CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M	\$3,726.69	2.66101161
1300005964	FISHER SCIENTIFIC CO					CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M	\$3,726.69	
1300005964 PO Date 05/2	FISHER SCIENTIFIC CO 22/15 PO Number	31300005965	Total	PO Amount Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00	\$3,726.69	Department
20 Date 05/2	FISHER SCIENTIFIC CO	31300005965		PO Amount Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION		Department ELECTRIC
PO Date 05/2 PO Number 31300005965	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name	31300005965			UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description	PO Amount	Department ELECTRIC ADMINISTRATIO
PO Date 05/2 PO Number 81300005965	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC.	31300005965			UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT)	PO Amount \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO
PO Date 05/2 PO Number 81300005965	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC.	31300005965			UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION	PO Amount \$6,667.00	Department ELECTRIC ADMINISTRATION ELECTRIC ADMINISTRATION ELECTRIC
PO Date 05/2 PO Number 81300005965 81300005965	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC.		PO Qty	Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT)	PO Amount \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC
PO Date 05/2 PO Number 31300005965 31300005965 31300005965	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC.	31300005965 31300005966	PO Qty	Avg Unit Price PO Amount		CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) **STEPPING TO THE STEPPING TO TH	PO Amount \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI ELECTRIC ADMINISTRATIOI
PO Date 05/2 PO Number 31300005965 31300005965 31300005965 PO Date 05/2 PO Number	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC.		PO Qty	Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT)	PO Amount \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATION ELECTRIC ADMINISTRATION ELECTRIC
PO Date 05/2 PO Number 81300005965 81300005965 81300005965 PO Date 05/2 PO Number 81300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. 22/15 PO Number Supplier Name POYNER & SPRUILL LLP		Total	PO Amount Avg Unit Price		CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015.	PO Amount \$6,667.00 \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO
PO Date 05/2 PO Number B1300005965 B1300005965 B1300005965 PO Date 05/2 PO Number B1300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. 22/15 PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number		Total PO Qty Total	PO Amount Avg Unit Price PO Amount	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015.	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN
PO Date 05/2 PO Number 81300005965 81300005965 81300005965 PO Date 05/2 PO Number 81300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. 22/15 PO Number Supplier Name POYNER & SPRUILL LLP	31300005966 31300005967	Total	PO Amount Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150	PO Amount \$6,667.00 \$6,667.00 \$6,667.00	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCES
PO Date 05/2 PO Number 31300005965 31300005965 31300005965 PO Date 05/2 PO Number 31300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. 22/15 PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name	31300005966 31300005967	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCES
PO Date 05/2 PO Number 05/3 81300005965 81300005965 81300005966 PO Date 05/2 PO Number 81300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCE:
PO Date 05/2 PO Date 05/2 PO Number 1300005965 PO Date 05/2 PO Number 1300005966 PO Date 05/2 PO Number 1300005966	FISHER SCIENTIFIC CO 22/15 PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. 22/15 PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCE:
PO Date 05/2	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00	Department ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC Department RISK MANAGEMEN Department WATER RESOURCE ENGINEERIN
PO Date 05/2	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00	Department ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC Department RISK MANAGEMEN Department WATER RESOURCE ENGINEERIN
PO Date 05/2 PO Date 05/2 PO Date 05/2 B1300005965 B1300005965 B1300005966 PO Date 05/2 PO Number B1300005967 PO Date 05/2 PO Number B1300005967	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00	Department ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC ELECTRIC ADMINISTRATIC Department RISK MANAGEMEN Department WATER RESOURCE ENGINEERIN
PO Date 05/2 PO Number 1300005967	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS 5209413976, 5209413914 AND 5218416728 VALID THROUGH EXTENDS WARRANTY TO 6/1/16, ITEM NO. 47289-51 MAINTENANCE FOR GPS PATHFINDER OFFICE	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00 PO Amount	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCE: ENGINEERIN Department ELECTRICAL ENGINEERIN
1300005964 20 Date	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO 22/15 PO Number	31300005966 31300005967 ON	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price 325.00	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS 5209413976, 5209413914 AND 5218416728 VALID THROUGH EXTENDS WARRANTY TO 6/1/16, ITEM NO. 47289-51 MAINTENANCE FOR GPS PATHFINDER OFFICE SOFTWARE SERIAL NO. 004887-00300 VALID THROUGH 06/01/16, TERRASYNC PROFESSIONAL SOFTWARE SERIAL NO. 611652-00110, 611653-00110 AND 611654- 00110 EXTENDS WARRANTY THROUGH 7/5/16, ITEM NO.	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00 PO Amount	Department ELECTRI ADMINISTRATIC ELECTRI ADMINISTRATIC Department RISK MANAGEMEN Department WATER RESOURCE ENGINEERIN Department ELECTRICAL ENGINEERIN
PO Date 05/2 PO Number 1300005966	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO 22/15 PO Number DUNCAN-PARNELL, INC.	31300005966 31300005967 ON	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price 325.00	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS 5209413976, 5209413914 AND 5218416728 VALID THROUGH EXTENDS WARRANTY TO 6/1/16, ITEM NO. 47289-51 MAINTENANCE FOR GPS PATHFINDER OFFICE SOFTWARE SERIAL NO. 004887-00300 VALID THROUGH 06/01/16, TERRASYNC PROFESSIONAL SOFTWARE SERIAL NO. 611652-00110, 611653-00110 AND 611654- 00110 EXTENDS WARRANTY THROUGH 7/5/16, ITEM NO. 47288-51	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00 PO Amount	Department ELECTRICADMINISTRATIO ELECTRICADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCE ENGINEERIN Department ELECTRICAL ENGINEERIN
PO Number 31300005965 31300005965 31300005965 PO Date	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO 22/15 PO Number DUNCAN-PARNELL, INC.	31300005966 31300005967 ON	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price 325.00	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS 5209413976, 5209413914 AND 5218416728 VALID THROUGH EXTENDS WARRANTY TO 6/1/16, ITEM NO. 47289-51 MAINTENANCE FOR GPS PATHFINDER OFFICE SOFTWARE SERIAL NO. 004887-00300 VALID THROUGH 06/01/16, TERRASYNC PROFESSIONAL SOFTWARE SERIAL NO. 611652-00110, 611653-00110 AND 611654- 00110 EXTENDS WARRANTY THROUGH 7/5/16, ITEM NO. 47288-51	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00 PO Amount \$1,180.00	Department ELECTRICAL ENGINEERIN Department WATER RESOURCES ENGINEERIN Department ELECTRICAL ENGINEERIN
PO Date 05/2 PO Number 31300005965 31300005965 31300005965 31300005966 PO Date 05/2 PO Number 31300005967 PO Date 05/2 PO Number 31300005967	PO Number Supplier Name WACO, INC. WACO, INC. WACO, INC. WACO, INC. PO Number Supplier Name POYNER & SPRUILL LLP 22/15 PO Number Supplier Name CAPITAL FORD OF WILMINGTO 22/15 PO Number DUNCAN-PARNELL, INC.	31300005966 31300005967 ON 31300005968	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price 21,629.00 PO Amount Avg Unit Price 325.00	UOM EA	CONVECTION; THERMO SCIENTIFIC; 11.2 CU.FT.; AMBIENT +5 TO 75C; MICROPROCESSOR; 120V; TWO DOORS, VENDOR CAT# PR205075M \$20,001.00 Item Description CONTINGENCY FOR HRSG #1 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #2 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) CONTINGENCY FOR HRSG #3 LIFE EXTENSION PROJECT (ESTIMATED AMOUNT) \$388.20 Item Description LEGAL SERVICES THROUGH 4/30/2015. \$21,629.00 Item Description STATE CONTRACT 70G, ITEM 26 - 2014 FORD F-150 SUPERCAB - 4X2, WHITE, 4 CORNER AMBER STROBES LED, LINE-X SPRAY IN BED LINER, 3 KEYS, UWS ALUMINUM TOOL BOX \$2,155.00 Item Description HARDWARE WARRANTY EXTENSION GEOXH 6000 SERIES HANDHELD (STANDARD EDITION, WITHFLOODLIGHT TECHNOLOGY) SERIAL NUMBERS 5209413976, 5209413914 AND 5218416728 VALID THROUGH EXTENDS WARRANTY TO 6/1/16, ITEM NO. 47289-51 MAINTENANCE FOR GPS PATHFINDER OFFICE SOFTWARE SERIAL NO. 004887-00300 VALID THROUGH 06/01/16, TERRASYNC PROFESSIONAL SOFTWARE SERIAL NO. 611652-00110, 611653-00110 AND 611654- 00110 EXTENDS WARRANTY THROUGH 7/5/16, ITEM NO. 47288-51	PO Amount \$6,667.00 \$6,667.00 \$6,667.00 PO Amount \$388.20 PO Amount \$21,629.00 PO Amount	Department ELECTRIC ADMINISTRATIO ELECTRIC ADMINISTRATIO Department RISK MANAGEMEN Department WATER RESOURCE: ENGINEERIN Department ELECTRICAL ENGINEERIN

PO Qty Avg Unit Price UOM Item Description

PO Amount

Department

PO Number

Supplier Name

	22/15 PO Number	31300005970		PO Amount		\$1,494.00		
PO Number	Supplier Name	ATION CO. INC	PO Qty	Avg Unit Price	UOM	Item Description (2) PROTECTOSEAL MODEL #FF6672 2" END-OF-LINE	PO Amount	Department GENERAL
1300005970	CONTROLS & INSTRUMENTA	ATION CO., INC				(2) PROTECTOSEAL MODEL #FF6672 2" END-OF-LINE FLAME ARRESTERS, ALL 316SS MATERIAL, FOR NEC GROUP "D" VAPORS, 2" FNPT CONNECTION	\$1,494.00	ADMINISTRATI
O Date 05/2	22/15 PO Number	31300005971	Total	PO Amount		\$60,000.00		
O Number	Supplier Name	31300003371	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005971	WILLIAMS MULLEN		FO Gty	Avg offit Frice	OOW	LEGAL SERVICES RELATED TO THE INTERBASIN AND	\$60,000.00	WATER ADMINISTRATION
71000000071	Wiles Wiles					NON-INTERBASIN TRANSFER OF WATER FROM THE CAPE FEAR RIVER BASIN, ALLOCATION ISSUES CONCERNING THE JORDAN LAKE RESERVOIR AND	\$60,000.00	TOTAL CONTROL OF THE
						REVIEW OF WATER RESOURCES POLICY PER INVOICE DATED 05/07/15		
PO Date 05/2	22/15 PO Number	31300005972	Total	PO Amount		\$2,420.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005972	ENVIRONMENTAL CONCERN	N		2,420.00	LT	MISCELLANEOUS NATIVE WETLAND PLANTS TO INCLUDE FREIGHT, PER QUOTE #21196	\$2,420.00	WATERSHE
PO Date 05/ 2	26/15 PO Number	31300003375	Total	PO Amount		\$29,831.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300003375	RODNEY HUNT-FONTAINE II	NC			EA	ITEM: 10, MODEL 203- 48X72 -K-CWX FABRICATED	\$29,831.00	CROSS CK W
						STAINLESS GATE TO INCLUDE ACCESSORIES.		RECLAMATION FAC
PO Date 05/2	26/15 PO Number	31300005841	Total	PO Amount		\$4,159.21		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005841	H & H FREIGHTLINER					PARTS & LABOR TO REPAIR PANEL THROTTLE (SUBLET	\$4,159.21	FLEET MAINT INT SERVI
						TO AES)		
	26/15 PO Number	31300005844		PO Amount		\$1,265.15		
PO Number 31300005844	Supplier Name TRANSOURCE		PO Qty	Avg Unit Price	UOM	Item Description REPLACE PUMP ON UNIT 13/4083 (WO 141769).	PO Amount \$1,265.15	Department FLEET MAINT INT SERVI
71300003044	TRANGOGRAE					THE EASE FORM ON SIGN 13/4503 (WO 141703).	ψ1,200.10	TEEET WAINT INT GERV
PO Date 05/2	26/15 PO Number	31300005852	Total	PO Amount		\$762.80		
PO Number 31300005852	Supplier Name CAROLINA HYDRAULICS INC	`	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT	PO Amount \$6.89	Department FLEET MAINT INT SERVI
31300005852	CAROLINA HYDRAULICS INC					PARTS & LABOR TO REPAIR BLADE CYLINDER FOR UNIT	\$755.91	FLEET MAINT INT SERVI
						758 (WO 140900).		
PO Date 05/2	26/15 PO Number	31300005880	Total	PO Amount		\$6,378.75		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005880	STURGILL ENGINEERING, PA	A				PWC TASK AUTHORIZATION NO. #15STE001-FOR PROFESSIONAL SERVICES RELATED TO THE INSTALLATION OF A BACKUP GENERATOR AT THE CYPRESS LAKES #1 LIFT STATION (LS#72)	\$6,378.75	WATER RESOURC ENGINEERI
						OTT NESS LAKES #1 LII 1 STATION (LS#/2)		
PO Date 05/2	26/15 PO Number	31300005902	Total	PO Amount		\$3,890.31		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005902	JAMES RIVER EQUIPMENT-0	CHARLOTT				PARTS AND LABOR TO REPAIR ENGINE STALLING PROBLEM ON UNIT 08/3093A (WO 140974).	\$3,890.31	FLEET MAINT INT SERVI
PO Date 05/2	26/15 PO Number	31300005973	Total	PO Amount		\$1,245.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005973	HACH COMPANY					DRB200-04 REACTOR, 115V 12X13+8X20	\$1,245.00	LABORATO
PO Date 05/ 2	26/15 PO Number	31300005974	Total	PO Amount		\$371.75		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005974	HD SUPPLY POWER SOLUTI			18.35	EA	GREASE, SILICON, 5.3 OZ, TUBE	\$91.75	OTHER DEDUCTIO
31300005974 31300005974	HD SUPPLY POWER SOLUTI			6.50 1.70	EA EA	LINK, EXTENSION, 14" STRAP, CONDUIT, H.D., 1", 1-HOLE	\$195.00 \$85.00	OTHER DEDUCTIO OTHER DEDUCTIO
	112 COLLETT OWER SOLUTI	-110	<u> </u>	1.70	LA	STORE, SOMEON, TILD., T., I-HOLL	φου.υυ	OTTER DEDUCTIO
	26/15 PO Number	31300005975		PO Amount		\$342.00		
PO Number 31300005975	Supplier Name HD SUPPLY POWER SOLUTI	ONS	PO Qty	Avg Unit Price	UOM EA	Item Description BOLT, MACHINE, 5/8" X 7"	PO Amount \$342.00	Department OTHER DEDUCTION
11111111	12.1.2.1.0.1.1.002011	-	1	1.17	_, ,	,,	Ų 12.00	
	26/15 PO Number	31300005976		PO Amount	JION	\$3,759.97	DO A	D
20 Number 1300005976	Supplier Name HD SUPPLY POWER SOLUTI	ONS	PO Qty	Avg Unit Price 0.94	UOM EA	Item Description BOLT, MACHINE, 5/8" X 10"	PO Amount \$37.60	Department OTHER DEDUCTION
31300005976	HD SUPPLY POWER SOLUTI			1.09	EA	BOLT, MACHINE, 5/8" X 12"	\$654.00	OTHER DEDUCTIO
31300005976	HD SUPPLY POWER SOLUTI	ONS		0.62	EA	BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$19.84	OTHER DEDUCTIO
31300005976	HD SUPPLY POWER SOLUTI			0.08	EA	METER, DISCONNECT	\$368.64	OTHER DEDUCTIO
	HD SUPPLY POWER SOLUTI	ONS		4.48	EA	SHACKLES, ANCHOR, 1/2"	\$448.00	OTHER DEDUCTION
31300005976		ONG		0.40	F ^	SDACED DUCT 6"	Ø4 070 40	OTLIED DEDITOTIO
31300005976 31300005976 31300005976	HD SUPPLY POWER SOLUTION HD SUPPLY POWER SOLUTION			3.48 1.57	EA EA	SPACER, DUCT, 6" STRAP, CONDUIT, H. D., 2", 1-HOLE	\$1,670.40 \$47.10	OTHER DEDUCTION OTHER DEDUCTION

PO Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		epartment
31300005976 31300005976	HD SUPPLY POWER SOLUT		0.77	EA EA	STRAP, CONDUIT, H.D., 2" STUD, INSULATOR, EXTRA LONG	\$113.19 \$53.20	OTHER DEDUCTION OTHER DEDUCTION
31300005976	HD SUPPLY POWER SOLUT		2.40	EA	STUD, INSULATOR, SHORT	\$24.00	OTHER DEDUCTION
31300005976	HD SUPPLY POWER SOLUT		0.30	FT	RIGID,PVC,(POLYVINYLCHLORIDE	\$324.00	OTHER DEDUCTION
	'		'			'	
O Date 05/2	PO Number	31300005977	Total PO Amount		\$85.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		epartment
1300005977	HD SUPPLY POWER SOLUT	IONS	1.70	EA	STRAP, CONDUIT, H.D., 1", 1-HOLE	\$85.00	OTHER DEDUCTION
O Date 05/2	26/15 PO Number	31300005978	Total PO Amount		\$511.40		
O Number	Supplier Name	31300003978	PO Qty Avg Unit Price	UOM	Item Description	PO Amount Do	epartment
1300005978	WESCO DISTRIBUTION, INC	:.	102.28	EA	FUSE, SMU-20 REFILL ELEMENT, 10-K	\$511.40	OTHER DEDUCTION
O Date 05/2	PO Number	31300005979	Total PO Amount		\$665.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		epartment
1300005979	WESCO DISTRIBUTION, INC	-	0.76	EA	SLEEVE, FUSION SPLICE, HEATSHRINKABLE (250/BAG)	\$665.00	OTHER DEDUCTION
	26/15 PO Number	31300005980	Total PO Amount		\$3,319.46		
O Number 1300005980	Supplier Name WESCO DISTRIBUTION, INC	<u> </u>	PO Qty Avg Unit Price 3,319.46	UOM EA	Item Description ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	PO Amount Do \$3,319.46	epartment OTHER DEDUCTION
			2,2 2 2			¥ = / = = =	
O Date 05/2	26/15 PO Number	31300005981	Total PO Amount		\$3,319.46		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount De	epartment
1300005981	WESCO DISTRIBUTION, INC		3,319.46	EA	ENCLOSURE, PRIMARY JUNCTION, 60 X 30 X 18	\$3,319.46	OTHER DEDUCTIO
O Date 05/2	26/15 PO Number	31300005982	Total PO Amount		\$174.66		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount Do	epartment
1300005982	WESCO DISTRIBUTION, INC		29.11	EA	BRACKET, FLOODLIGHT, WOOD POLE	\$174.66	OTHER DEDUCTIO
O Date 05/2	26/15 PO Number	31300005983	Total PO Amount		\$556.50		
O Number 1300005983	Supplier Name WESCO DISTRIBUTION, INC	·	PO Qty Avg Unit Price 1.59	UOM EA	Item Description CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	PO Amount Do \$556.50	epartment OTHER DEDUCTIO
1300003903	WESCO DISTRIBUTION, INC	•	1.59	LA	CONNECTOR, FRE. GRVE. CONII , #1/0-#2 CO	φ550.50	OTTLK DEDOCTIO
O Date 05/2	26/15 PO Number	31300005984	Total PO Amount		\$52.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount Do	epartment
31300005984	WESCO DISTRIBUTION, INC		1.04	EA	TAPE, BROWN PLASTIC, 1/2" X 20'	\$52.00	OTHER DEDUCTION
	26/15 PO Number	31300005985	Total PO Amount		\$8,235.53		
PO Number 31300005985	Supplier Name UNIFIRST CORPORATION		PO Qty Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR UNIFORMS	PO Amount Do \$8,235.53	epartment ELEC CONSTRUCTION
						45,255.55	MAI
PO Date 05/2	26/15 PO Number	31300005986	Total PO Amount		\$1,043.50		
PO Number 31300005986	Supplier Name HD SUPPLY POWER SOLUT	IONS	PO Qty Avg Unit Price	UOM	Item Description FIVE (5) BUCK-AJUSTER FLIPLINE 1/2X8 ROPE 90DE	PO Amount Do \$1,043.50	epartment ELEC CONSTRUCTION
1300003966	HD SUPPLY FOWER SOLUT	10115			FIVE (5) BUCK-AJUSTER FLIPLINE 1/2/0 ROPE SUDE	\$1,043.30	MAI
PO Date 05/2	PO Number	31300005988	Total PO Amount		\$42.80		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		epartment
1300005988	J HARLEN CO.				FOUR (4) PADS, VELCRO, METAL INSERT, NO-CINCH	\$42.80	ELEC CONSTRUCTION MAI
O Date 05/2	PO Number	31300005989	Total PO Amount		\$8,000.00		
O Number	Supplier Name	EOTION COMPANY	PO Qty Avg Unit Price	U	IOM Item Description	PO Amount	Department
31300005989	MODERN LIGHTNING PROT	ECTION COMPANY,	INC.		ALL LABOR AND MATERIALS TO INSTALL LIGHTNING PROTECTION ON 4 DIGESTER TANKS AND THE		0 CROSS C RECLAMATIO
					DIGESTER ROOF AT CROSS CREEK PER QUOTE DA 05/05/15	(TED	
O Date 05/2	26/15 PO Number	31300005991	Total PO Amount		\$8,837.00		
O Number	Supplier Name		PO Qty Avg Unit Price	UOM	Item Description		epartment
1300005991	NETWORK NAVIGATION, INC	C.			TRENCHLESS CONSTRUCTION SERVICES PER PWC SPECIFICATIONS - EXTENSION OF ORIGINAL	\$6,421.00	ELEC CONSTRUCTION MAI
1300005991	NETWORK NAVIGATION, INC	C			AGREEMENT AS ALLOWED BY ORIGINAL BID.	\$2,416.00 EI	ECTRICAL ENGINEERI
			Total BO A		\$13,618.44		
O Date 05/2	26/15 PO Number	31300005992	Total PO Amount		·		
PO Date 05/2 PO Number 11300005992	26/15 PO Number Supplier Name HD SUPPLY WATERWORKS		PO Qty Avg Unit Price 756.58	UOM EA	Item Description SETTER, CUSTOM, 2", W/O FLANGES, NO LEAD	PO Amount Do \$13,618.44	epartment OTHER DEDUCTIO

PO Qty Avg Unit Price UOM Item Description

PO Amount

Department

PO Number

PO Date

05/26/15

PO Number

31300005993

Total PO Amount

\$61,106.64

Supplier Name

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005993	SENSUS USA		70.00	EA	ERT, SMARTPOINT TRANSMITTER, WATER METER	\$24,500.00	OTHER DEDUCTION:
300005993	SENSUS USA		735.15	EA	METER, WATER 3", SMART, W/O ERT (NEW STYLE)	\$7,351.50	OTHER DEDUCTION
300005993	SENSUS USA		1,431.18	EA	METER, WATER 4", SMART, W/O ERT (NEW STYLE)	\$4,293.54	OTHER DEDUCTION
300005993	SENSUS USA		90.00	EA	METER,WATER,1"X1", SMART, W/O ERT (NEW STYLE)	\$4,320.00	OTHER DEDUCTION
1300005993	SENSUS USA		314.72	EA	METER,WATER,1-1/2",SMART,W/O ERT (NEW STYLE)	\$9,441.60	OTHER DEDUCTION
1300005993	SENSUS USA		70.00	EA	METER,WATER,5/8 X 3/4,SMART, W/O ERT (NEW STYLE)	\$11,200.00	OTHER DEDUCTION
O Date 05/2	27/15 PO Number 31300005851	Total	PO Amount		\$4,162.34		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005851	PUBLIC WORKS EQUIP & SUPPLY IN				FREIGHT.	\$84.81	FLEET MAINT INT SERVIC
1300005851	PUBLIC WORKS EQUIP & SUPPLY IN				REPLACE IMPELLER AND BEARINGS ON UNIT 04/3062A (WO 141365).	\$4,077.53	FLEET MAINT INT SERVIC
O Date 05/2	27/15 PO Number 31300005916	Total	PO Amount		\$958.90	,	
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005916	CAROLINA HYDRAULICS INC.				PARTS & LABOR TO REBUILD GRABBER CYLINDER FOR STOCK (6900027).	\$958.90	FLEET MAINT INT SERVIC
O Date 05/2	77/45 DO Number 2420005005	Total	DO Amount		\$24.742.00		
	27/15 PO Number 31300005995		PO Amount	LIOM	\$21,742.00	BO Amount	Donartmont
O Number 1300005995	Supplier Name PRECISE PIPING, INC	PO Qty	Avg Unit Price	UOM	Item Description LABOR, TOOLS AND EQUIPMENT TO INSTALL NEW	PO Amount \$21,742.00	Department CROSS CK WTF
1300005995	PRECISE PIPING, INC				SLUICE GATES AT CROSS CREEK WATER RECLAMATION FACILITY.	\$21,742.00	RECLAMATION FACI
							I
	27/15 PO Number 31300005996	Total	PO Amount		\$2,846.66		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005996	SOUTHERN COMPUTER WAREHOUSE		229.00	EA	HP 2012 230W DOCKING STATION, PART NO. A7E34AA#ABA	\$229.00	APPLICATIONS SUPPOR
300005996	SOUTHERN COMPUTER WAREHOUSE		83.48	EA	HP DDR3L, 8 GB, SO DIMM 204-PIN, 1600 MHZ / PC3- 12800, 1.35 V, UNBUFFERED, NON-ECC, FOR ELITEBOOK 820 G1, 840 G1, 87XX, PROBOOK 430 G1, 45X G1, 64X G1,	\$166.96	APPLICATIONS SUPPOR
1300005996	SOUTHERN COMPUTER WAREHOUSE		2,450.70	EA	65X G1, ZBOOK, PART NO. H6Y77UT#ABA HP ZBOOK 17 G2 MOBILE WORKSTATION CORE I7 4810MQ / 2.8 GHZ, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, 8 GB RAM, 256 GB SSD, 1 TB	\$2,450.70	APPLICATIONS SUPPOR
O Number	27/15 PO Number 31300005997 Supplier Name	Total	PO Amount Avg Unit Price	UOM	\$1,795.00 Item Description	PO Amount	Department
1300005997	N.C. STATE UNIVERSITY				ENERGY MANAGEMENT DIPLOMA "IMPROVING EQUIPMENT EFFICIENCIES" REGISTRATION FOR LLOYDTATUM FROM OCTOBER 26, 2015 - OCTOBER 30, 2015	\$1,795.00	CONSERVATIO
O Date 05/2	27/15 PO Number 31300005998	Total	PO Amount		\$968.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005998	WESCO DISTRIBUTION, INC.		1.10	FT	CONDUIT, 3" PVC SCH 40	\$968.00	OTHER DEDUCTION
O Date 05/2	27/15 PO Number 31300005999	Total	PO Amount		\$12,992.00		
O Number 1300005999	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 0.58	UOM FT	Item Description CONDUIT, 2" PVC SCH 40	PO Amount \$12,992.00	Department OTHER DEDUCTION
1300003999	WESCO DISTRIBUTION, INC.		0.30		CONDOTT, 2 T VO SCIT 40	ψ12,992.00	OTTEN DEDOCTION
O Date 05/2 O Number	27/15 PO Number 31300006000		PO Amount	HOM	\$228.00	PO Amount	Department
1300006000	Supplier Name ALLSHRED INC DBA A SHRED AHEAD	PO Qty	Avg Unit Price	UOM	Item Description SECURITY DOCUMENT SHREDDING FOR ACCOUNTS RECEIVABLE DEPARTMENT	\$19.00	Department ACCOUNTS RECEIVABL
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SECURITY DOCUMENT SHREDDING FOR CAPITAL	\$19.00	CAPITAL PROJECT
1300006000	ALLSHRED INC DBA A SHRED AHEAD				PROJECTS DEPARTMENT SECURITY DOCUMENT SHREDDING FOR CUSTOMER	\$19.00	DEVELOPMENT (
1300006000	ALLSHRED INC DBA A SHRED AHEAD				PROGRAMS DEPARTMENT SECURITY DOCUMENT SHREDDING FOR CUSTOMER	\$19.00	MARKETIN CUSTOMER ACCTS CAL
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SERVICE DEPARTMENT SECURITY DOCUMENT SHREDDING FOR ELECTRIC	\$19.00	CENTE ELEC CONSTRUCTION
					CONSTRUCTION DEPARTMENT	,	MAIN
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SECURITY DOCUMENT SHREDDING FOR ELECTRIC METER SHOP	\$19.00	ELECTRIC METER SHO
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SECURITY DOCUMENT SHREDDING FOR ELECTRICAL ENGINEERING DEPARTMENT	\$19.00	ELECTRICAL ENGINEERIN
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SECURITY DOCUMENT SHREDDING FOR EXECUTIVE DEPARTMENT	\$19.00	EXECUTIV
1300006000	ALLSHRED INC DBA A SHRED AHEAD				SECURITY DOCUMENT SHREDDING FOR HUMAN RESOURCES DEPARTMENT	\$19.00	HUMAN RESOURCE
					SECURITY DOCUMENT SHREDDING FOR PAYROLL	\$19.00	PAYROL

PO Date	05/27/15	PO Number	31300006001	Total	PO Amount		\$15,268.60		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006001	I HD SUI	PPLY WATERWORKS,	LTD.		98.20	EA	BEND, DI, 4", MJXPE, 45 DEGREE, (401 LINED)	\$491.00	OTHER DEDUCTIONS

31300006000

31300006000

31300006000

ALLSHRED INC DBA A SHRED AHEAD

ALLSHRED INC DBA A SHRED AHEAD

ALLSHRED INC DBA A SHRED AHEAD

SECURITY DOCUMENT SHREDDING FOR PAYROLL DEPARTMENT

SECURITY DOCUMENT SHREDDING FOR UTILITY FIELD SERVICES DEPARTMENT

SECURITY DOCUMENT SHREDDING FOR RISK MANAGEMENT DEPARTMENT

PAYROLL

RISK MANAGEMENT

UTILITY FIELD SERVICES

\$19.00

\$19.00

\$19.00

31300006001	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
		PLY WATERWORKS	S, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$6,478.70	OTHER DEDUCTION
31300006001	1 HD SUF	PPLY WATERWORKS	S, LTD.		13.99	EA	CLAMP, FULL CIRCLE REPAIR (1" X 3")	\$1,678.80	OTHER DEDUCTION
31300006001	1 HD SUF	PPLY WATERWORKS	S, LTD.		45.17	EA	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	\$1,806.80	OTHER DEDUCTION
31300006001		PPLY WATERWORKS	S. LTD.		22.16	EA	COUPLING, 6" CLAY TO PVC, W/SHEAR RING	\$88.64	OTHER DEDUCTION
1300006001		PPLY WATERWORKS	<u> </u>		62.92	EA	COUPLING, PACK JOINT, 2"X2", MIPXCTS, NO LEAD	\$817.96	OTHER DEDUCTION
1300006001		PPLY WATERWORKS	<u> </u>		10.97	EA	KIT, GLAND, FOLLOWER, 4", MJ	\$548.50	OTHER DEDUCTION
31300006001		PPLY WATERWORKS	•		3.36	EA	NIPPLE, BRASS, 3/4" X 4"	\$84.00	OTHER DEDUCTION
31300006001		PPLY WATERWORKS	·		4.04	EA	NIPPLE, BRASS, 3/4" X 5"	\$101.00	OTHER DEDUCTION
1300006001	1 HD SUF	PPLY WATERWORKS	S, LTD.		9.07	EA	PRECAST CONCRETE VALVE BOX RING	\$181.40	OTHER DEDUCTION
1300006001		PPLY WATERWORKS	·		49.37	EA	SLEEVE, MJ, CI, 6"	\$246.85	OTHER DEDUCTION
1300006001	1 HD SUF	PPLY WATERWORKS	S, LTD.		36.30	EA	VALVE BOX, TOP SECTION, W/O LID	\$544.50	OTHER DEDUCTION
1300006001	1 HD SUF	PPLY WATERWORKS	S, LTD.		99.97	EA	VALVE, GATE, 2" IP THRD, NO LEAD	\$499.85	OTHER DEDUCTION
1300006001		PPLY WATERWORKS	*		170.06	EA	VALVE, ORISEAL, 2", NO LEAD	\$1,700.60	OTHER DEDUCTION
O Date O Number 1300006002	12 HD SUF	PO Number or Name PPLY POWER SOLUT	31300006002 FIONS	PO Qty	Avg Unit Price 2.07	UOM EA	\$207.00 Item Description BOLT, STAINLESS STEEL, 1/2" X 7"	PO Amount \$207.00	Department OTHER DEDUCTION
O Date O Number	05/27/15 Supplie	PO Number	31300006003	Tota PO Qty	Avg Unit Price	UOM	\$94,651.12 Item Description	PO Amount	Department
1300006003		NICAL JOBBERS MA	ARKETING		315.49	EA	CHIMNEY SEALS	\$10,095.68	WATER ADMINISTRATION
1300006003		NICAL JOBBERS MA			460.62	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN- PLACE LINING (4' DIAMETER MH)	\$65,057.97	WATER ADMINISTRATION
1300006003	3 MECHA	NICAL JOBBERS MA	ARKETING		42.07	FT	REHABILITATE MANHOLES UTILIZING A CURED-IN- PLACE LINING (>4' DIAMETER MH)	\$19,497.47	WATER ADMINISTRATION
PO Date	05/28/15	PO Number	31300005540	Tota	I PO Amount		\$2,295.00		
O Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300005540		RIES OF NC					REPLACE 9 BATTERIES ON UNIT 11/129 (WO 140464).		FLEET MAINT INT SERVIO
O Date O Number		PO Number or Name NAL TRANSFORMER	31300006004 SALES,INC	Tota PO Qty	I PO Amount Avg Unit Price 25,055.00	UOM EA	\$25,055.00 Item Description TSFMR, PDMT, 3-PH, 2500 KVA 24.94GRDY/14.4 x 12.47GRDY	PO Amount \$25,055.00	Department ELEC CONSTRUCTION MAI
							12.11 (1.12)		
PO Date	05/28/15	PO Number	31300006005		I PO Amount		\$217.50		
	Supplie	r Name	31300006005	Tota	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number	Supplie		31300006005			UOM EA	·	PO Amount \$217.50	<u> </u>
PO Date PO Number 1300006005	Supplie	r Name	31300006005	PO Qty	Avg Unit Price		Item Description		Department OTHER DEDUCTION
O Number 1300006005 O Date	Supplie RAYCO 05/28/15	SAFETY INC. PO Number		PO Qty	Avg Unit Price 0.15		Item Description NUT, WIRE, RED		<u> </u>
O Number	Supplie RAYCO 05/28/15 Supplie	SAFETY INC. PO Number		PO Qty	Avg Unit Price 0.15 I PO Amount	EA	Item Description NUT, WIRE, RED \$17,798.88	\$217.50	OTHER DEDUCTIO
O Number 1300006005	Supplie RAYCO 05/28/15 Supplie	PO Number		PO Qty Tota PO Qty	Avg Unit Price 0.15 I PO Amount Avg Unit Price	EA	Item Description NUT, WIRE, RED \$17,798.88 Item Description	\$217.50	OTHER DEDUCTION
O Number 1300006005 O Date O Number 1300006006	95 RAYCO 05/28/15 Supplie HILLCR 05/28/15	PO Number EST ENTERPRISES PO Number	31300006006	PO Qty Tota PO Qty	Avg Unit Price 0.15 I PO Amount Avg Unit Price 370.81	EA	Item Description NUT, WIRE, RED \$17,798.88 Item Description JACK PLUG,58 PIN FOR G/T	\$217.50	OTHER DEDUCTION

00.2					¥ · · · , • · · · · · · ·		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006007	WATSON ELECTRICAL CONSTRUCTION				MATERIAL AND LABOR TO INSTALL ELECTRIC VEHICLE CHARGING STATIONS PER PROPOSAL DATED MAY 19, 2015 SUBMITTED BY CARL GRIFFIN	\$11,645.00	NO SPECIFIC DEPARTMENT

PO Date	05/28/15	PO Number	31300006008	Total	I PO Amount		\$52,964.00		
PO Number	Supplie	r Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006008	JYMCO	DEVELOPMENT INC.			1,060.00	EA	ABANDON EXISTING WATER MAIN	\$4,240.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			350.00	EA	ABANDON VALVE	\$700.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			250.00	EA	GROUT FILL WATER MAIN -4"	\$50.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			250.00	EA	GROUT FILL WATER MAIN -8"	\$725.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			350.00	EA	PERMANENT PAVEMENT PATCH IN STREETS	\$3,500.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			45.00	EA	SIDEWALK 5FT WIDE	\$1,755.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			373.00	FOT	BORE AND JACK 12" RJDI CARRIER PIPE IN 24" STEEL CASING (WATER MAIN AT WINSLOW ST)	\$40,284.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			35.00	FOT	REMOVE AND REPLACE CONCRETE CURB & CUTTER	\$1,260.00	WATER ADMINISTRATION
31300006008	JYMCO	DEVELOPMENT INC.			15,000.00	FOT	SEEDING	\$450.00	WATER ADMINISTRATION

PO Date	05/28/15	PO Number	31300006009	Tota	l PO Amount	;	\$397,766.25		
PO Number	Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006009	9 HEITKA	AMP, INC.			1,500.00	EA	ACCESS PITS	\$21,000.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			275.00	EA	INSTALL VALVE	\$1,100.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.				EA	MOBILIZATION AND DEMOBILIZATION	\$20,000.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			1,266.00	EA	REPLACE EXISTING WATER SERVICES WITH COPPER	\$43,044.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			3,300.00	EA	REPLACE FIRE HYDRANT	\$13,200.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			70.00	FT	RE-LAY 6 INCH WATER MAIN	\$31,500.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			75.00	FT	RE-LAY 8 INCH WATER MAIN	\$87,000.00	NO SPECIFIC DEPARTMENT
31300006009	9 HEITKA	AMP, INC.			10.00	FT	TEMPORARY WATER SERVICE - 2 INCH BYPASS	\$66,800.00	NO SPECIFIC

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006009	HEITKAMP, INC.		12.00	FT	TEMPORARY WATER SERVICE - 4 INCH BYPASS	\$83,808.00	DEPARTMEN NO SPECIFIC
31300006009	HEITKAMP, INC.		185.00	YD	ASPHALT PERMANENT PATCH - CITY STREETS	\$9,999.25	DEPARTMEN NO SPECIFIC
							DEPARTMEN
31300006009	HEITKAMP, INC.		85.00	YD	MISCELLANEOUS EXCAVATION	\$20,315.00	NO SPECIFIC DEPARTMEN
PO Date 05/2	29/15 PO Number 3130000591	3 Total	I PO Amount		\$6,548.23		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005918	ATLANTIC EMERGENCY SOLUTIONS				FREIGHT	\$336.95	
31300005918	ATLANTIC EMERGENCY SOLUTIONS				PARTS & LABOR TO INSPECT & REPLACE BALL JOINT AND REPAIR WORN SUSPENSION COMPONENTS ON UNITS 08/221 (WO 141750) AND 05/7002 (WO 138485).	\$6,211.28	FLEET MAINT INT SERVIC
PO Date 05/2	29/15 PO Number 3130000594	Total	I PO Amount		\$1,703.87		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005945 31300005945	ATLANTIC EMERGENCY SOLUTIONS ATLANTIC EMERGENCY SOLUTIONS				FREIGHT. PARTS TO REPLACE CAB LIFT CYLINDER ON UNIT 05/7002 (WO 140195).	\$225.80 \$1,478.07	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
PO Date 05/2	29/15 PO Number 3130000600	1 Total	I PO Amount		\$8,736.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006004	NATIONAL TRANSFORMER SALES,INC		2,184.00	EA	TRANSFMER, CSP, 100 KVA 12.47GRDY/7.2-120/240	\$8,736.00	ELEC CONSTRUCTION (
							MAIN
	29/15 PO Number 3130000601		I PO Amount		\$3,000.00		
PO Number 31300006010	Supplier Name GORDON JOHNSON ARCHITECTURE	PO Qty	Avg Unit Price	UOM	Item Description TASK NO: 15GOR018 TO PROVIDE ARCHITECTURAL SERVICES TO PERFORM 4 SITE REVIEWS AND EVALUATIONS FOR PROPOSED DISASTER RECOVERY SITES PER ATTACHED PROPOSAL. ARCHITECT TO PREPARE SCORING MATRIX AND FINAL RECOMMENDATION FOR PROPOSED BEST SITE.	\$3,000.00	Department CORPORATE SERVICE: ADMII

	29/15 PO Number 3130000601		I PO Amount	ном	\$12,192.88	DO America	D
PO Number 31300006011	Supplier Name GO ENERGIES, LLC	PO Qty	Avg Unit Price	UOM	Item Description ULSD#2 FUEL	PO Amount \$12,192.88	Department OTHER DEDUCTION
	, 55 2.72.75.25, 225				, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	
PO Date 05/2	29/15 PO Number 3130000601	2 Total	I PO Amount		\$17,505.65		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006012	OLIVER OIL COMPANY	. o d.y	711g Gille Filos	o o	MID GRADE UNLEADED FUEL	\$17,505.65	OTHER DEDUCTION
PO Date 05/2	29/15 PO Number 3130000601:	3 Total	I PO Amount		\$8,074.82		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006013	OLIVER OIL COMPANY				ULSD #2 FUEL	\$8,074.82	OTHER DEDUCTION
PO Date 05/2	29/15 PO Number 3130000601	4 Total	I PO Amount		\$8,092.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006014	GRAINGER INDUSTRIAL SUPPLY		110.08	EA	HONEYWELL 3.5 GALLON EYE WASH SOLUTION CARTRIDGE FOR PURE FLOW 1000 STATION, 2 PER PACKAGE, PART NO. 32-001050-0000, GRAINGER PART NO. 6JD84	\$2,201.60	SUBSTATION
31300006014	GRAINGER INDUSTRIAL SUPPLY		294.52	EA	HONEYWELL PURE FLOW 1000 EYE WASH STATION, PART NO. 32-001000-0000, GRAINGER PART NO. 6JD83	\$5,890.40	SUBSTATION
PO Date 05/2	29/15 PO Number 31300006019 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$11,700.00 Item Description	PO Amount	Department
31300006015	MCLAMB FARM SERVICES				BULK LIME	\$11,700.00	RESIDUALS MANAGEMEN
PO Date 05/2	29/15 PO Number 3130000601	S Total	I PO Amount		\$668.64		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006016	HD SUPPLY WATERWORKS, LTD.		108.36	EA	BEND, CI, 6" - 90, FLANGED	\$433.44	OTHER DEDUCTION
31300006016	HD SUPPLY WATERWORKS, LTD.		11.76	EA	GASKET, 4", TRANSITION, SDR-35	\$235.20	OTHER DEDUCTION
PO Date 05/2	29/15 PO Number 3130000601	7 Total	I PO Amount		\$31,252.19		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006017	PROGRESS SOFTWARE		578.18	EA	4GL DELVELOPMENT SYSTEM COUNT 10, SERIAL NO. 4235209	\$5,781.82	APPLICATIONS SUPPOR
31300006017	PROGRESS SOFTWARE		1,114.96	EA	NAMESERVE RLOAD COUNT 1, SERIAL NO. 3997208	\$1,114.96	APPLICATIONS SUPPOR
31300006017	PROGRESS SOFTWARE		1,114.96	EA	NAMESERVE RLOAD COUNT 1, SERIAL NO. 3997209	\$1,114.96	APPLICATIONS SUPPOR
31300006017	PROGRESS SOFTWARE		39.70	EA	OPEN EDGE APPLICATION COUNT 100, SERIAL NO. 4235211	\$3,969.78	APPLICATIONS SUPPOI
	PROGRESS SOFTWARE		105.29	EA	OPEN EDGE DATA SERVER COUNT 5, SERIAL NO. 4235210	\$526.43	APPLICATIONS SUPPOI
31300006017	FROGRESS SOFTWARE					A CONTRACTOR OF THE CONTRACTOR	I
31300006017	PROGRESS SOFTWARE		150.70	EA	OPEN EDGE ENTERPRISE COUNT 100, SERIAL NO.	\$15,069.80	APPLICATIONS SUPPOR
			150.70	EA EA		\$15,069.80 \$2,889.62	APPLICATIONS SUPPOR

PO Qty Avg Unit Price UOM Item Description

PO Amount

Department

Supplier Name

PO Number

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006017	PROGRESS SOFTWARE		196.21		PROGRESS SOFTWARE RENEWAL WEBSPEED WORKSHOP COUNT 4, SERIAL NO. 4235212	\$784.82	APPLICATIONS SUPPORT

Purchase Order Detail Report

Calendar Month

2015 / 06

Approved PO Amount	Total PO Count
\$7.363.780.71	272

		6/01/15 PO Number	er 31300006018		I PO Amount		\$1,890.00		
	PO Number 31300006018		CAST LLC	PO Qty			-		OTHER DEDUCTION
AMAILLA CONTRACT POR AUGUST COSTOR (2014) FOR PROPER WITH FOR EXISTITIC SCIDE (2014) FOR AUGUST FOR EXISTITIC SCIDE (2014) FOR EXISTITIC SC	O Date 06	6/01/15 PO Number	r 3130006020	Total	PO Amount		\$25,000.00		
Polymetry Poly	O Number			PO Qty	Avg Unit Price	UOM	· · · · · · · · · · · · · · · · · · ·		
	1300006020	UNIVAR USA INC.						\$25,000.00	PO HOFFER WATER TRM FACILIT
	PO Date 06	6/01/15 PO Numba	ar 31300006022	Tota	I PO Amount		\$102.84		
			31300000022			UOM	•	PO Amount D	epartment
20	1300006022		LUTIONS	104.9					OTHER DEDUCTION
20									
PRINCIPLE STUDIO PO Number Studio PO Numb	PO Date 06	6/02/15 PO Number	31300005540	Total	i PO Amount		\$10.00		
Date Comparison Supplier Name	O Number			PO Qty	Avg Unit Price	UOM	· · · · · · · · · · · · · · · · · · ·		<u> </u>
	1300005540	BATTERIES OF NC					FREIGHT	\$10.00	FLEET MAINT INT SERVIO
Additional Content	PO Date 06	3/02/15 PO Number	r 31300005929	Total			\$1,752.97		
2 Date 06/02/15 PO Number 31300006023 Total PO Amount \$35.20	PO Number		ALES	PO Qty	Avg Unit Price	UOM	•		<u> </u>
20	1300003929	CAIVII ING WORLD IXV SA	(LLO					\$1,702.97	LLLI WAINT INT SERVIC
20									
State Stat	O Date 06	6/02/15 PO Number	r 3130006023	Total	PO Amount		\$35.20		
Date 06/02/15 PO Number 3130006024 Total PO Amount \$1,976.50	O Number			PO Qty			, 		<u> </u>
Description Supplier Name	1300006023	STUART C IRBY CO			3.52	EA	CAP, ENTRANCE, PVC, 1"	\$35.20	OTHER DEDUCTION
Description Supplier Name	IO Data	0/00/45 BO Nove ha	0400000004	Tata	LDO 4		\$4.070.F0		
14.75 EA CLAMP, AL STRAIGHT AUTOMATIC D.E., e4-20 \$1,975.50 OTHER DEDUCT			31300006024			LIOM	•	BO Amount D	oportmont
Date 06/02/15 PO Number 31300006025 Total PO Amount \$2,756.80				PO Qty					OTHER DEDUCTION
Discription Supplier Name PO Qiy Avg Unit Price UOM Item Description PO Amount Department								¥ /	
Discription Supplier Name PO Qiy Avg Unit Price UOM Item Description PO Amount Department	PO Date 06	6/02/15 PO Numbe	ar 31300006025	Tota	I PO Amount		\$2 756 80		
ADSUPPLY POWER SOLUTIONS 0.94 EA BOLT, MACHINE, 56° X.10° \$150.40 OTHER DEDUCT	O Number					UOM		PO Amount D	epartment
300006025 HD SUPPLY POWER SOLUTIONS 1.35 EA PIN, CROSSARM, 1" X 6" \$1,522.50 OTHER DEDUCT 300006025 HD SUPPLY POWER SOLUTIONS 1.57 EA STRAP, CONDUIT, H. D., 1", 1-HOLE \$109.90 OTHER DEDUCT 300006025 HD SUPPLY POWER SOLUTIONS 1.70 EA STRAP, CONDUIT, H. D., 1", 1-HOLE \$109.90 OTHER DEDUCT 300006025 HD SUPPLY POWER SOLUTIONS 0.48 EA TIE, LASHING, HEAVY DUTY, 0.270° X 134" \$480.00 OTHER DEDUCT 300006025 HD SUPPLY POWER SOLUTIONS 0.30 FT RIGID, PVC, (POLYVINYL CHLORIDE \$36.00 OTHER DEDUCT 300006025 HD SUPPLY POWER SOLUTIONS 0.00 TOTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.00 TOTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.00 Ea CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.02 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006027 PORTON OTHER DEDUCT \$10.00 OTHER DEDUCT 300006028 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006028 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006028 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006028 HD SUPPLY POWER SOLUTIONS 0.25 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2" \$10.00 OTHER DEDUCT 300006028 HD SUPPLY POWER SOLUTIONS 0.25	1300006025		LUTIONS				-		OTHER DEDUCTION
1.57 EA STRAP, CONDUIT, H. D., 2°, 1-HOLE \$109.90 OTHER DEDUCT	1300006025	HD SUPPLY POWER SOL	LUTIONS				· · · · ·	· · · · · · · · · · · · · · · · · · ·	OTHER DEDUCTION
1.70 EA STRAP, CONDUIT, H.D., 1", 1-HOLE \$170.00 OTHER DEDUCT	1300006025					· EA	PIN CROSSARM 1" X 6"	A4 F00 F0	OTHER DEDITION
10 10 10 10 10 10 10 10		HD SUPPLY POWER SOL							
Date 06/02/15 PO Number 3130006026 Total PO Amount \$665.25	1300006025	HD SUPPLY POWER SOL	LUTIONS		1.57	EA	STRAP, CONDUIT, H. D., 2", 1-HOLE	\$109.90	OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	1300006025 1300006025	HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS		1.57 1.70	EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE	\$109.90 \$170.00	OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	1300006025 1300006025 1300006025	HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48	EA EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$109.90 \$170.00 \$480.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
300006026 HD SUPPLY POWER SOLUTIONS 0.02 EA CABLE TIES, NYLON, SELF-LOCKING 3 1/2* \$10.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 1.62 EA CLAMP, GROUND ROD, #1/0 X 3/47 BRONZE \$162.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 2.59 EA CLEVIS, INSULATED SECONDARY/DEADEND \$194.25 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 2.99 EA CONNECTOR, PRL. GRVE. COMP., #4/0 - 4/0 CU \$299.00 OTHER DEDUCT 300006026 HD SUPPLY POWER SOLUTIONS 2.99 EA CONNECTOR, PRL. GRVE. COMP., #4/0 - 4/0 CU \$299.00 OTHER DEDUCT 300006027 PO Number 31300006027 Total PO Amount \$165.60 300006027 RAYCO SAFETY INC. 3.45 EA CLEANER, HAND, WATERLESS, NO-GRIT \$165.60 OTHER DEDUCT 300006027 RAYCO SAFETY INC. 3.45 EA CLEANER, HAND, WATERLESS, NO-GRIT \$165.60 OTHER DEDUCT 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT 300006028 \$1,710.00 \$1,	1300006025 1300006025 1300006025	HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48	EA EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	\$109.90 \$170.00 \$480.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1.62 EA CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE \$162.00 OTHER DEDUCT	1300006025 1300006025 1300006025 1300006025	HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS LUTIONS	Total	1.57 1.70 0.48 0.30	EA EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE	\$109.90 \$170.00 \$480.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
300006026 HD SUPPLY POWER SOLUTIONS 2.59 EA CLEVIS, INSULATED SECONDARY/DEADEND \$194.25 OTHER DEDUCT	1300006025 1300006025 1300006025 1300006025	HD SUPPLY POWER SOL 6/02/15 PO Number	LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS PT 3130006026		1.57 1.70 0.48 0.30	EA EA EA FT	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description	\$109.90 \$170.00 \$480.00 \$36.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
2.99 EA CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$299.00 OTHER DEDUCT	1300006025 1300006025 1300006025 1300006025 20 Date 06 20 Number	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48 0.30	EA EA FT UOM EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2"	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION
D Date 06/02/15 PO Number 31300006027 Total PO Amount \$165.60 Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount \$165.60 OTHER DEDUCT D Date 06/02/15 PO Number 31300006028 Total PO Amount \$2,941.68 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department \$2,941.68 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department \$300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT	1300006025 1300006025 1300006025 1300006025 0 Date 06 0 Number 1300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS LUTIONS PT 31300006026 LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62	EA EA FT UOM EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D \$10.00 \$162.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006027 RAYCO SAFETY INC. 3.45 EA CLEANER, HAND, WATERLESS, NO-GRIT \$165.60 OTHER DEDUCT D Date 06/02/15 PO Number 31300006028 Total PO Amount \$2,941.68 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT D Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	1300006025 1300006025 1300006025 1300006025 0 Date 06 0 Number 1300006026 1300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS LUTIONS PT 3130006026 LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59	EA EA FT UOM EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D \$10.00 \$162.00 \$194.25	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006027 RAYCO SAFETY INC. 3.45 EA CLEANER, HAND, WATERLESS, NO-GRIT \$165.60 OTHER DEDUCT D Date 06/02/15 PO Number 31300006028 Total PO Amount \$2,941.68 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT D Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	1300006025 1300006025 1300006025 1300006025 O Date 06 O Number 1300006026 1300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL HD SUPPLY POWER SOL	LUTIONS LUTIONS LUTIONS LUTIONS PT 3130006026 LUTIONS LUTIONS LUTIONS LUTIONS LUTIONS		1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59	EA EA FT UOM EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D \$10.00 \$162.00 \$194.25	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Pepartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
300006027 RAYCO SAFETY INC. 3.45 EA CLEANER, HAND, WATERLESS, NO-GRIT \$165.60 OTHER DEDUCT	11300006025 11300006025 11300006025 11300006025 11300006025 11300006026 11300006026 11300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL	LUTIONS	PO Qty	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99	EA EA FT UOM EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D \$10.00 \$162.00 \$194.25	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	81300006025 81300006025 81300006025 81300006025 81300006025 81300006026 81300006026 81300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL	LUTIONS	PO Qty Total	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99	EA EA EA FT UOM EA EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60	\$109.90 \$170.00 \$480.00 \$36.00 PO Amount D \$10.00 \$162.00 \$194.25 \$299.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	20 Date 06 21300006025 21300006025 21300006025 21300006025 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026	HD SUPPLY POWER SOL	LUTIONS	PO Qty Total	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price	EA EA FT UOM EA EA EA UOM	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION PEPARTMENT OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
300006028 STUART C IRBY CO 28.84 EA LAMP, 1000 W HPS, ANSI S52 \$2,941.68 OTHER DEDUCT Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	1300006025 1300006025 1300006025 1300006025 1300006026 1300006026 1300006026 1300006026 1300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL	LUTIONS	Total PO Qty	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price 3.45	EA EA FT UOM EA EA EA UOM	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description CLEANER, HAND, WATERLESS, NO-GRIT	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
D Date 06/02/15 PO Number 31300006029 Total PO Amount \$1,710.00	81300006025 81300006025 81300006025 81300006025 81300006025 81300006026 81300006026 81300006026 81300006026 81300006026	HD SUPPLY POWER SOL 6/02/15 PO Number Supplier Name HD SUPPLY POWER SOL Supplier Name RAYCO SAFETY INC.	LUTIONS	Total PO Qty Total	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price 3.45	EA EA FT UOM EA EA EA EA EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description CLEANER, HAND, WATERLESS, NO-GRIT \$2,941.68	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00 \$165.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION CONTROL DEDUCTION OTHER DEDUCTION
· · ·	20 Date 06 21300006025 21300006025 21300006025 21300006025 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006026 21300006027 21300006027	HD SUPPLY POWER SOL Supplier Name RAYCO SAFETY INC.	LUTIONS	Total PO Qty Total	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price 3.45	EA EA FT UOM EA EA EA UOM EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description CLEANER, HAND, WATERLESS, NO-GRIT \$2,941.68 Item Description	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00 \$165.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION
· · ·	1300006025 1300006025 1300006025 1300006025 1300006026 1300006026 1300006026 1300006026 1300006026 1300006026 1300006026	HD SUPPLY POWER SOL Supplier Name RAYCO SAFETY INC.	LUTIONS	Total PO Qty Total	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price 3.45	EA EA FT UOM EA EA EA UOM EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description CLEANER, HAND, WATERLESS, NO-GRIT \$2,941.68 Item Description	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00 \$165.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION CONTROL DEDUCTION OTHER DEDUCTION
Number Supplier Name BO Oty Avg Unit Bridge HOM Item Description BO Amount Bonertment	1300006025 1300006025 1300006025 1300006025 1300006026 1300006026 1300006026 1300006026 1300006026 1300006026 0	HD SUPPLY POWER SOL Supplier Name RAYCO SAFETY INC. 6/02/15 PO Number Supplier Name STUART C IRBY CO	LUTIONS	Total PO Qty Total PO Qty	1.57 1.70 0.48 0.30 I PO Amount Avg Unit Price 0.02 1.62 2.59 2.99 I PO Amount Avg Unit Price 3.45 I PO Amount Avg Unit Price 28.84	EA EA FT UOM EA EA EA UOM EA	STRAP, CONDUIT, H. D., 2", 1-HOLE STRAP, CONDUIT, H.D., 1", 1-HOLE TIE, LASHING, HEAVY DUTY, 0.270" X 13/4" RIGID,PVC,(POLYVINYLCHLORIDE \$665.25 Item Description CABLE TIES, NYLON, SELF-LOCKING 3 1/2" CLAMP, GROUND ROD, #1/0 X 3/4? BRONZE CLEVIS, INSULATED SECONDARY/DEADEND CONNECTOR,PRL.GRVE.COMP.,#4/0 - 4/0 CU \$165.60 Item Description CLEANER, HAND, WATERLESS, NO-GRIT \$2,941.68 Item Description LAMP, 1000 W HPS, ANSI S52	\$109.90 \$170.00 \$480.00 \$36.00 \$10.00 \$162.00 \$194.25 \$299.00 \$165.60	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION epartment OTHER DEDUCTION epartment OTHER DEDUCTION

Avg Unit Price

UOM

EΑ

Item Description

TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 PO Amount

\$1,710.00

Department

ELEC CONSTRUCTION &

MAINT

PO Qty

PO Number

31300006029

Supplier Name

POWER SERVICES INC.

PO Date 06/	02/15 PO Number	31300006030	I otal	PO Amount		\$1,584.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006030	INNER-TITE CORP.			7.92	EA	MITEY LOCK	\$1,584.00	OTHER DEDUCTIONS
PO Date 06/0	02/15 PO Number	24200006022	Total	PO Amount		¢245.00		
PO Number	02/15 PO Number Supplier Name	31300006032	PO Qty	Avg Unit Price	UOM	\$315.00 Item Description	PO Amount	Department
31300006032	RALEIGH DURHAM RUBBER	R AND GASK		315.00	EA	GASKET, TETRA CORD JOINT SEALANT, 3/4" X 15'	\$315.00	OTHER DEDUCTIONS
	02/15 PO Number	31300006033		PO Amount		\$797,405.99		
PO Number 31300006033	Supplier Name INSITUFORM TECHNOLOGII	ES, INC.	PO Qty	Avg Unit Price	UOM EA	Item Description ACCESS	PO Amount \$101,548.40	Department NO SPECIFIC
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		138.17	EA	CUT PROTRUDING SERVICES	\$4,283.27	DEPARTMENT NO SPECIFIC
31300006033	INSITUFORM TECHNOLOGII	ES. INC.			EA	MOBILIZATION	\$10,000.00	DEPARTMENT NO SPECIFIC
31300006033	INSITUFORM TECHNOLOGII	FS INC		138.17	EA	REINSTATE EXISTING ACTIVE SERVICES	\$14,646.02	DEPARTMENT NO SPECIFIC
	INSITUFORM TECHNOLOGII							DEPARTMENT NO SPECIFIC
31300006033				0.89	FT	CLOSED CIRCUIT TV INSPECTION	\$19,267.61	DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		31.21	FT	REHABILITATE EXISTING 10" GRAVITY SEWER LINE	\$10,985.92	NO SPECIFIC DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		36.52	FT	REHABILITATE EXISTING 12" GRAVITY SEWER LINES	\$42,801.44	NO SPECIFIC DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		48.28	FT	REHABILITATE EXISTING 15" GRAVITY SEWER LINES	\$89,028.32	NO SPECIFIC DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		27.37	FT	REHABILITATE EXISTING 8" GRAVITY SEWER LINES	\$256,292.68	NO SPECIFIC DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		0.89	FT	SEWER LINE CLEANING	\$19,267.61	NO SPECIFIC DEPARTMENT
31300006033	INSITUFORM TECHNOLOGII	ES, INC.		11.76	FT	SPECIALTY CLEANING	\$229,284.72	NO SPECIFIC
								DEPARTMENT
PO Date 06/0	02/15 PO Number	31300006034	Total	PO Amount		\$6,384.98		
PO Number	Supplier Name	010000001	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006034	HD SUPPLY WATERWORKS	S, LTD.				MISCELLANEOUS MATERIAL FOR 20" FORCE MAIN ASSESSMENT AT EAST FAYETTEVILLE.	\$6,384.98	WATER ADMINISTRATION
	·		•					
PO Date 06/0	02/15 PO Number	31300006035	Total	PO Amount		\$7,434.00		
PO Number	Supplier Name		PO Qty	Aven Unit Dries			DO Amount	Department
	NEW SOUTH SUPPLY LLC		PO Qty	Avg Unit Price	UOM EA	Item Description	PO Amount \$7,434,00	•
31300006035	NEW SOUTH SUPPLY, LLC		PO Qty	29.50	EA	Item Description CEMENT, HYDRAULIC, 5 GAL.	\$7,434.00	OTHER DEDUCTIONS
	NEW SOUTH SUPPLY, LLC 02/15 PO Number	31300006037				•		•
PO Date 06/0	02/15 PO Number Supplier Name	31300006037		29.50		\$3,583.25 Item Description	\$7,434.00	OTHER DEDUCTIONS Department
PO Date 06/0	02/15 PO Number	31300006037	Total	29.50	EA	CEMENT, HYDRAULIC, 5 GAL. \$3,583.25	\$7,434.00	OTHER DEDUCTIONS
PO Date 06/0	02/15 PO Number Supplier Name	31300006037	Total	29.50	EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN	\$7,434.00	OTHER DEDUCTIONS Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006037	02/15 PO Number Supplier Name	31300006037 31300006038	Total PO Qty	PO Amount Avg Unit Price	EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN	\$7,434.00	OTHER DEDUCTIONS Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name		Total PO Qty	29.50 PO Amount Avg Unit Price	UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description	\$7,434.00 PO Amount \$3,583.25	Department ELEC CONSTRUCTION & MAINT Department
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number	02/15 PO Number Supplier Name POWER SERVICES INC. 02/15 PO Number		Total PO Qty Total	PO Amount Avg Unit Price	UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00	\$7,434.00 PO Amount \$3,583.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006037 PO Date 06/0	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name		Total PO Qty Total	PO Amount Avg Unit Price	UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	\$7,434.00 PO Amount \$3,583.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name		Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	\$7,434.00 PO Amount \$3,583.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 06/0	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name Supplier Name	31300006038	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department Department Department
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 06/0	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC.	31300006038	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 06/0	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name Supplier Name	31300006038	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 06/0	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name Supplier Name	31300006038	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WAINT Department WATER RESOURCES
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH	31300006038	Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH	31300006038 31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE,	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING
PO Date 06/0 PO Number 31300006037 PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH O2/15 PO Number Supplier Name	31300006038 31300006039 31300006040	Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006039	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH O2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 152.95	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK ##13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006040	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH O2/15 PO Number Supplier Name	31300006038 31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE,	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006040	O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name POWER SERVICES INC. O2/15 PO Number Supplier Name CDM SMITH O2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 152.95	UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES	\$7,434.00 PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006040	Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name CDM SMITH 02/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95	UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description	\$7,434.00 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS
PO Date 06/6 PO Number 31300006038 PO Date 06/6 PO Number 31300006039 PO Date 06/6 PO Number 31300006040 PO Date 06/6 PO Number 31300006040	Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name CDM SMITH 02/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006039 31300006040	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95	UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description	\$7,434.00 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION &
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006041	Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name CDM SMITH D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D1/15 PO Number Supplier Name DIAMOND CONSTRUCTORS D3/15 PO Number Supplier Name DIAMOND CONSTRUCTORS	31300006039 31300006040 3. 31300006041 3, INC. 31300006042	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price	UOM EA UOM EA	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR	PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$448.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION & MAINT Department OTHER DEDUCTIONS Department Department ELEC CONSTRUCTION & MAINT
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006040	Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name POWER SERVICES INC. 02/15 PO Number Supplier Name CDM SMITH 02/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 02/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 02/15 PO Number Supplier Name DIAMOND CONSTRUCTORS	31300006039 31300006040 3. 31300006041 3, INC. 31300006042	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR \$1,250.00 Item Description MATERIALS, EQUPMENT AND LABOR FOR CONDUIT REPAIRS AT CROSS CREEK PLANT DIGESTER ROOF -	\$7,434.00 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$448.25	Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING ENGINEERING Department OTHER DEDUCTIONS Department CROSS CK WTR
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006041 PO Date 06/0 PO Number 31300006041	Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name CDM SMITH D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D1/15 PO Number Supplier Name DIAMOND CONSTRUCTORS D3/15 PO Number Supplier Name DIAMOND CONSTRUCTORS	31300006039 31300006040 3. 31300006041 3, INC. 31300006042	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR \$1,250.00 Item Description MATERIALS, EQUPMENT AND LABOR FOR CONDUIT	PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$448.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION & MAINT Department OTHER DEDUCTION & MAINT Department ELEC CONSTRUCTION & MAINT
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006041 PO Date 06/0 PO Number 31300006041	Supplier Name POWER SERVICES INC. 102/15 PO Number Supplier Name POWER SERVICES INC. 102/15 PO Number Supplier Name CDM SMITH 102/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 102/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 102/15 PO Number Supplier Name DIAMOND CONSTRUCTORS 103/15 PO Number Supplier Name DIAMOND CONSTRUCTORS 103/15 PO Number Supplier Name WATSON ELECTRICAL CON	31300006039 31300006040 31300006041 S, INC. 31300006042 ISTRUCTION	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price 152.95	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR \$1,250.00 Item Description MATERIALS, EQUPMENT AND LABOR FOR CONDUIT REPAIRS AT CROSS CREEK PLANT DIGESTER ROOF - WORK TO BE PERFORMED AFTER BUSINESS HOURS	PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$448.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION & MAINT
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Number 31300006041 PO Date 06/0 PO Number 31300006041	Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name POWER SERVICES INC. D2/15 PO Number Supplier Name CDM SMITH D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D2/15 PO Number Supplier Name WESCO DISTRIBUTION, INC D1/15 PO Number Supplier Name DIAMOND CONSTRUCTORS D3/15 PO Number Supplier Name DIAMOND CONSTRUCTORS	31300006039 31300006040 3. 31300006041 3, INC. 31300006042	Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PS1008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PS1020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR \$1,250.00 Item Description MATERIALS, EQUPMENT AND LABOR FOR CONDUIT REPAIRS AT CROSS CREEK PLANT DIGESTER ROOF -	PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$448.25	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION & MAINT Department OTHER DEDUCTIONS Department CROSS CK WTR
PO Date 06/0 PO Number 31300006038 PO Date 06/0 PO Number 31300006039 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006040 PO Date 06/0 PO Number 31300006041	Supplier Name POWER SERVICES INC. 102/15 PO Number Supplier Name POWER SERVICES INC. 102/15 PO Number Supplier Name CDM SMITH 102/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 102/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 102/15 PO Number Supplier Name DIAMOND CONSTRUCTORS 103/15 PO Number WATSON ELECTRICAL CON	31300006039 31300006040 31300006041 S, INC. 31300006042 ISTRUCTION	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price 152.95 PO Amount Avg Unit Price 152.95	UOM EA UOM	\$3,583.25 Item Description CONSULTING SERVICES FOR THE NCDOT CAMDEN ROAD PART C-U2810-C PROJECT - TASK # #13PSI008 \$12,838.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$87,400.00 Item Description FPWC TASK AUTHORIZATION NO. #15CDM037 FOR PROFESSIONAL SERVICES RELATED TO THE HIGH PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENTS PROJECT. \$3,059.00 Item Description GLOBE, REPLACEMENT FOR DECORATIVE LUMINAIRE, VISCO BOS SERIES \$448.25 Item Description FTCC ASPHALT PATCH REPAIR \$1,250.00 Item Description MATERIALS, EQUPMENT AND LABOR FOR CONDUIT REPAIRS AT CROSS CREEK PLANT DIGESTER ROOF - WORK TO BE PERFORMED AFTER BUSINESS HOURS \$1,060.71	PO Amount \$3,583.25 PO Amount \$12,838.00 PO Amount \$87,400.00 PO Amount \$3,059.00 PO Amount \$1,250.00	Department ELEC CONSTRUCTION & MAINT Department ELEC CONSTRUCTION & MAINT Department WATER RESOURCES ENGINEERING Department OTHER DEDUCTIONS Department ELEC CONSTRUCTION & MAINT Department CROSS CK WTR RECLAMATION FACIL

PO Number	03/15 PO Number Supplier Name	31300006044	Total PO Qty	PO Amount Avg Unit Price	UOM	\$41.63	PO Amount	Department
31300006044	GRAINGER INDUSTRIAL SU	PPLY	10 diy	41.63		7.0 pH BUFFER SOLUTION	\$41.63	OTHER DEDUCTIONS
PO Date 06/	703/15 PO Number	31300006045	Total	PO Amount		\$727.92		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	•		Department
31300006045	PAPER PRODUCTS OF WILI	MINGTON		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 MAY 27, 2015	\$727.92	CUSTOMER SERVICE CENTER
PO Date 06/	703/15 PO Number	31300006046	Total	PO Amount		\$20.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006046	EASTERN ELECTRIC SUPPL	_Y, INC.		1.00	EA	BULB CO2, 6 WATT 135 VOLT	\$20.00	OTHER DEDUCTIONS
	703/15 PO Number	31300006047	1	PO Amount		\$169.70		
PO Number 31300006047	Supplier Name HD SUPPLY WATERWORKS	s, LTD.	PO Qty	Avg Unit Price 16.97	UOM EA	Item Description WRENCH & SPANNER, LUG TYPE FOR HYDRANT	PO Amount \$169.70	Department OTHER DEDUCTIONS
PO Date 06/	703/15 PO Number	31300006049	Total	PO Amount		\$1,130.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	·	PO Amount	Department
31300006049	WESCO DISTRIBUTION, INC).		565.00	USD	RESULTS LUBRICATING RED GREASE BALL BAGS, 500 PER BAG, PART NO. 1-1003-RED	\$1,130.00	SUBSTATIONS
PO Date 06/	703/15 PO Number	31300006050	Total	PO Amount		\$6,113.16		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM			Department
31300006050	HD SUPPLY POWER SOLUT	TIONS		2,037.72	EA	GAUGE, TRANSFORMER OIL TEMPERATURE, 0-120	\$6,113.16	OTHER DEDUCTIONS
PO Date 06/	703/15 PO Number Supplier Name	31300006052	Total	PO Amount Avg Unit Price	UOM	\$7,560.00 Item Description	PO Amount	Department
31300006052	SENSUS USA		FO Qty	210.00		ELSTER METER WITH FLEXNET CARD 9S (CLASS 20)	\$7,560.00	NO SPECIFIC
						(FORM/CLASS: 9S/C20; MODEL A3RL; CATALOG #: ZD3210LB0L4; FORM 9S; CLASS 20) - SOV ITEM #29		DEPARTMENT
PO Date 06/	703/15 PO Number	31300006053	Total	PO Amount		\$1,114.00		
PO Number 31300006053	Supplier Name		PO Qty	Avg Unit Price	UOM	•		Department Separation &
31300000053	POWER SERVICES INC.				EA	PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH	\$1,114.00	ELEC CONSTRUCTION & MAINT
PO Date 06/	703/15 PO Number	31300006054	Total	PO Amount		\$10,624.60		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	·	PO Amount	Department
31300006054	HYDROSTRUCTURES, P.A.				EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	\$10,624.60	WASTEWATER CONST. & MAINT
PO Dato OCI	102/45 BO Number	24200006055	Total	DO Amount		¢20 005 74		
	703/15 PO Number	31300006055	1	PO Amount Avg Unit Price	UOM	\$29,805.71 Item Description	PO Amount	Department
PO Number	703/15 PO Number Supplier Name HYDROSTRUCTURES, P.A.	31300006055	PO Qty	Avg Unit Price	UOM EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK	PO Amount \$11,009.57	Department WASTEWATER CONST. & MAINT
PO Number 31300006055	Supplier Name	31300006055	1			Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER		WASTEWATER CONST. &
PO Number 31300006055 31300006055	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A.		PO Qty	Avg Unit Price	EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING	\$11,009.57	WASTEWATER CONST. & MAINT WASTEWATER CONST. &
PO Number 31300006055 31300006055 PO Date 06/	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number	31300006055	PO Qty		EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING \$321,131.00	\$11,009.57 \$18,796.14	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT
PO Number 31300006055 31300006055 PO Date 06/0	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A.		PO Qty	Avg Unit Price PO Amount	EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING \$321,131.00	\$11,009.57 \$18,796.14	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC
PO Number 31300006055 31300006055 PO Date 06/0 PO Number 31300006056	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name		PO Qty	PO Amount Avg Unit Price	EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING \$321,131.00 Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M -	\$11,009.57 \$18,796.14 PO Amount	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT MAINT Department
PO Number 31300006055 31300006055 PO Date 06/0 PO Number 31300006056	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA		PO Qty	PO Amount Avg Unit Price 441.58	EA EA UOM EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING \$321,131.00 Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION	\$11,009.57 \$18,796.14 PO Amount \$22,079.00	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC
PO Number 31300006055 31300006055 PO Date 06/ PO Number 31300006056 31300006056	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA		Total PO Qty	PO Amount Avg Unit Price 441.58	EA EA UOM EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING S21,131.00 Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC
PO Number 31300006055 31300006055 PO Date 06/0 PO Number 31300006056 PO Date 06/0 PO Number 31300006058	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA SENSUS USA 703/15 PO Number Supplier Name WATER WORKS SUPPLY OF	31300006056 31300006058 = NC,INC.	Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price 1.83	EA EA UOM EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50 Item Description NIPPLE, BRASS, 3/4" X 2", NO LEAD	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount \$91.50	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT OFFICE DEPARTMENT Department OTHER DEDUCTIONS
PO Number 31300006055 PO Date 06/0 PO Number 31300006056 31300006056 PO Date 06/0 PO Number 31300006058 31300006058	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA SENSUS USA 703/15 PO Number Supplier Name	31300006056 31300006058 = NC,INC. = NC,INC.	Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price	EA EA UOM EA EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50 Item Description	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT DEPARTMENT DEPARTMENT
PO Number 31300006055 31300006055 PO Date 06/0 PO Number 31300006056 31300006056 PO Number 31300006058 31300006058 31300006058 31300006058	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA SENSUS USA 703/15 PO Number Supplier Name WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF	31300006056 31300006058 = NC,INC. = NC,INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price 1.83 3.39	EA EA UOM EA EA FT	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50 Item Description NIPPLE, BRASS, 3/4" X 2", NO LEAD PIPE, 1", CU SOFT, TYPE K	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount \$91.50 \$22,035.00	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT OF PARTMENT Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300006055 31300006055 PO Date	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. O3/15 PO Number SENSUS USA SENSUS USA SENSUS USA O3/15 PO Number Supplier Name WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF	31300006056 31300006058 = NC,INC. = NC,INC. = NC,INC. 31300006059	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price 1.83 3.39 0.47 PO Amount Avg Unit Price	EA EA UOM EA FT FT UOM	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 Item Description NIPPLE, BRASS, 3/4" X 2", NO LEAD PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7 \$993.30 Item Description	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount \$91.50 \$22,035.00 \$1,128.00 PO Amount	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300006055 PO Date 06/0 PO Number 31300006056 31300006056 PO Date 06/0 PO Number 31300006058 31300006058 31300006058 31300006058	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. 703/15 PO Number Supplier Name SENSUS USA SENSUS USA 703/15 PO Number Supplier Name WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF	31300006056 31300006058 = NC,INC. = NC,INC. = NC,INC. 31300006059	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price 1.83 3.39 0.47 PO Amount	EA EA UOM EA EA FT FT	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50 Item Description NIPPLE, BRASS, 3/4" X 2", NO LEAD PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7 \$993.30	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount \$91.50 \$22,035.00 \$1,128.00	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT OF PARTMENT OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number 31300006055 PO Date 06/0 PO Number 31300006056 31300006056 PO Number 31300006058 31300006058 31300006058 PO Date 06/0 PO Number 31300006058	Supplier Name HYDROSTRUCTURES, P.A. HYDROSTRUCTURES, P.A. O3/15 PO Number SENSUS USA SENSUS USA SENSUS USA O3/15 PO Number Supplier Name WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF WATER WORKS SUPPLY OF	31300006056 31300006058 = NC,INC. = NC,INC. = NC,INC. 31300006059	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 441.58 23.40 PO Amount Avg Unit Price 1.83 3.39 0.47 PO Amount Avg Unit Price	EA EA UOM EA FT FT UOM	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS SEWER MAIN CLEANING SEWER MAIN CLEANING Item Description 2? OMNI R2 10? LL R25XXXXG8BA1C ? SOV ITEM #42 REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50 \$23,254.50 Item Description NIPPLE, BRASS, 3/4" X 2", NO LEAD PIPE, 1", CU SOFT, TYPE K PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7 \$993.30 Item Description FUSE, SMU-20 REFILL ELEMENT, 20-E	\$11,009.57 \$18,796.14 PO Amount \$22,079.00 \$299,052.00 PO Amount \$91.50 \$22,035.00 \$1,128.00 PO Amount \$993.30	WASTEWATER CONST. & MAINT WASTEWATER CONST. & MAINT Department NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS

PO Date 06	/04/15 PO Number 3130000595	2 Total	PO Amount		\$1,996.95		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005952	PETERSEN INDUSTRIES INC.				CYLINDER FOR UNIT 07/5178 (WO141970).	\$1,910.95	FLEET MAINT INT SERVICE
31300005952	PETERSEN INDUSTRIES INC.				FREIGHT.	\$86.00	FLEET MAINT INT SERVICE
PO Date 06	/04/15 PO Number 3130000606	Total	PO Amount		\$220.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006061	CAROLINA RECYCLING ASSOCIATION				ANNUAL MEMBERSHIP RENEWAL: PERIOD: 6/1/15-7/1/16.	\$220.00	WAREHOUSE
PO Date 06.	/04/15 PO Number 3130000606	2 Total	PO Amount		\$12,600.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006062	HAZEN AND SAWYER,P.C.		J		PWC TASK AUTHORIZATION NO. #15H&S074 FOR PROFESSIONAL SERVICES RELATED TO THE CROSS CREEK WATER RECLAMATION FACILITY PRIMARY CLARIFIERS REHABILITATION PROJECT.	\$12,600.00	WATER ADMINISTRATION
PO Date 06	/04/15 PO Number 3130000606	3 Total	PO Amount		\$3,190.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006063	POWER SERVICES INC.				PROFESSIONAL SERVICES. PERIOD: 4/1/2015-4/30/2015	\$3,190.00	RISK MANAGEMENT
PO Date 06	/04/15 PO Number 3130000606	I Total	PO Amount		\$2,640.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006064	MCNEARY, INC.				CHARGES RELATED TO AEGIS RENEWAL ASSISTANCE PROJECT THROUGH 2/28/2015.	\$2,640.00	NO SPECIFIC DEPARTMENT
PO Date 06	/04/15 PO Number 31300006060 Supplier Name	PO Qtv	PO Amount Avg Unit Price	UOM	\$13,135.00	PO Amount	Department
31300006066	HUTCHENS, SENTER, KELLAM & PETTIT, P.A		Avg office fice	OOW	PROFESSIONAL SERVICES ASSOCIATED WITH PWC/CSX TRANSPORTATION.	\$13,135.00	RISK MANAGEMENT
PO Date 06, PO Number 31300006067	/04/15 PO Number 3130000606 Supplier Name HIGHLAND PAVING CO., LLC	PO Qty	PO Amount Avg Unit Price	UOM	\$44,979.76 Item Description FURNISH MATERIALS, LABOR & EQUIPMENT FOR ASPHALT PAVING ON CEDAR CREEK ROAD PER PROPOSAL DATED 05/29/15	PO Amount \$44,979.76	Department WASTEWATER CONST. & MAINT.
PO Date 06.	/04/15 PO Number 31300006069	Total	PO Amount		\$5,845.57	'	
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006069	GRANT-MURRAY REAL ESTATE LLC				COMMISSION RATE FOR 5-YEAR LEASE RENEWAL FOR BRAGG MUTUAL FEDERAL CREDIT UNION AT THE RCWBC	\$5,845.57	GENERAL & ADMINISTRATIVE
PO Date 06	/04/45 DO Number 2420000007	Total	DO Amount		\$220.974.00		
PO Number	/04/15 PO Number 31300006070 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$320,871.00 Item Description	PO Amount	Department
31300006070	SANDY'S HAULING & BACKHOE SVC	1 O Gity	Avg ome i nec	EA	CONTINGENCY	\$4,400.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		6,600.00	EA	INSTALL DOGHOUSE MANHOLE-5' DIA, 8-10' DEEP	\$6,600.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		2,825.00	EA	INSTALL DUCTILE IRON SEWER LATERAL-4"	\$8,475.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		65.00	EA	INSTALL DUCTILE IRON SEWER MAIN-8", 0-6' DEEP	\$29,770.00	WATER ADMINISTRATION
31300006070 31300006070	SANDY'S HAULING & BACKHOE SVC SANDY'S HAULING & BACKHOE SVC		67.00 57.00	EA EA	INSTALL DUCTILE IRON SEWER MAIN-8", 6-8' DEEP INSTALL DUCTILE IRON WATER MAIN-12"	\$16,214.00 \$35,340.00	WATER ADMINISTRATION WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		2,250.00	EA	INSTALL GATE VALVE-12"	\$13,500.00	WATER ADMINISTRATION WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		1,750.00	EA	INSTALL GATE VALVE-8"	\$5,250.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		2,400.00	EA	INSTALL MANHOLE - 4' DIA, 0-6' DEEP	\$2,400.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		3,000.00	EA	INSTALL MANHOLE 4' DIA, 8-10' DEEP	\$6,000.00	WATER ADMINISTRATION
31300006070 31300006070	SANDY'S HAULING & BACKHOE SVC SANDY'S HAULING & BACKHOE SVC		3,800.00 238.00	EA EA	INSTALL NEW FIRE HYDRANT INSTALL RESTRAINED JOINT DUCTILE IRON SEWER	\$7,600.00 \$56,882.00	WATER ADMINISTRATION WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		62.00	EA	MAIN BY PIPE BURSTING-12" INSTALL RESTRAINED JOINT DUCTILE IRON WATER	\$11,160.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		70.00	EA	MAIN, 8" INSTALL RESTRAINED JOINT DUCTILE IRON WATER	\$84,700.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		43.50	EA	MAIN-12" INSTALL RESTRAINED JOINT DUCTILE IRON WATER	\$174.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		2,800.00	EA	MAIN-6" INSTALL TAPPING SLEEVE AND VALVE-6"	\$5,600.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		3,150.00	EA	REMOVE AND REPLACE EX. 4' DIA MH, 0-6'	\$6,300.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		3,100.00	EA	REMOVE AND REPLACE SEWER LATERAL	\$15,500.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC		4.00	EA	TESTING (SEWER)	\$3,756.00	WATER ADMINISTRATION
31300006070	SANDY'S HAULING & BACKHOE SVC			EA	TRAFFIC CONTROL & TRAFFIC PLAN	\$1,250.00	WATER ADMINISTRATION
PO Date 06	/04/15 PO Number 3130000607	Total	PO Amount		\$5,286.75		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006071	SYN-TECH SYSTEMS, INC.		5,286.75	LT	RENEW YEARLY MAINTENANCE SERVICE AGREEMENT FOR FUELMASTER FUEL MANAGEMENT SYSTEM TO INCLUDE PWC FUEL STATION SN 3110/3111, LAMON STREET SN 3504, GATE MASTER SN 4890, AND GATE	\$5,286.75	FLEET MAINT INT SERVICE

06/04/15

PO Number

31300006072

Total PO Amount

\$46.16

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006072	APPLIED INDUSTRIAL TECHNO	OLOGIE		11.54	EA	COUPLING,MOTOR END,S/T VAPOR EXTRACTOR,.875	\$46.16	OTHER DEDUCTIONS
PO Date 06/0	04/15 PO Number	31300006073	Total	PO Amount		\$86.40		
PO Number	Supplier Name	31300000073	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006073	BREG INTERNATIONAL INC.			86.40	CS	OIL SOAKS - SNAKE (CASE)	\$86.40	OTHER DEDUCTION
PO Date 06/0	04/15 PO Number Supplier Name	31300006074	Total PO Qty	PO Amount Avg Unit Price	UOM	\$47,577.63 Item Description	PO Amount	Department
31300006074	HYDROSTRUCTURES, P.A.		FO Qty	Avg office	EA	CCTV INSPECTION OF LARGE DIAMETER SEWER	\$22,872.87	WASTEWATER CONST. 8
						OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS		MAIN
31300006074	HYDROSTRUCTURES, P.A.				EA	SEWER MAIN CLEANING	\$24,704.76	WASTEWATER CONST. & MAINT
	04/15 PO Number	31300006076		PO Amount		735,382.85		
PO Number 31300006076	Supplier Name HEITKAMP, INC.		PO Qty	Avg Unit Price 1,500.00	UOM EA	ACCESS PITS	PO Amount \$61,500.00	Department NO SPECIFIC
31300006076	HEITKAMP, INC.			100.00	EA	INSTALL 2 INCH BLOW OFF	\$300.00	DEPARTMEN NO SPECIFIC
31300006076	HEITKAMP, INC.			275.00	EA	INSTALL VALVE	\$825.00	DEPARTMEN NO SPECIFIC
	,							DEPARTMEN
31300006076	HEITKAMP, INC.			1,266.00	EA	REPLACE EXISTING WATER SERVICES WITH COPPER	\$67,098.00	NO SPECIFIC DEPARTMEN
31300006076	HEITKAMP, INC.			3,300.00	EA	REPLACE FIRE HYDRANT	\$36,300.00	NO SPECIFIO DEPARTMEN
31300006076	HEITKAMP, INC.			3.00	FT	CLOSED CIRCUIT TV INSPECTION - 6 INCH	\$7,230.00	NO SPECIFIO DEPARTMEN
31300006076	HEITKAMP, INC.			65.00	FT	RE-LAY 2 INCH WATER MAIN	\$2,665.00	NO SPECIFIO DEPARTMEN
31300006076	HEITKAMP, INC.			70.00	FT	RE-LAY 6 INCH WATER MAIN	\$25,900.00	NO SPECIFIC DEPARTMEN
31300006076	HEITKAMP, INC.			75.00	FT	RE-LAY 8 INCH WATER MAIN	\$53,475.00	NO SPECIFIC
31300006076	HEITKAMP, INC.			10.00	FT	TEMPORARY WATER SERVICE - 2 INCH BYPASS	\$48,380.00	DEPARTMEN NO SPECIFIC
31300006076	HEITKAMP, INC.			12.00	FT	TEMPORARY WATER SERVICE - 4 INCH BYPASS	\$79,344.00	DEPARTMEN NO SPECIFIC
	,				FT	WATER MAIN CLEANING AND LINING - 6"		DEPARTMEN NO SPECIFIC
31300006076	HEITKAMP, INC.			31.00			\$74,710.00	DEPARTMEN
31300006076	HEITKAMP, INC.			185.00	YD	ASPHALT PERMANENT PATCH - CITY STREETS	\$267,030.85	NO SPECIFIC DEPARTMEN
31300006076	HEITKAMP, INC.			85.00	YD	MISCELLANEOUS EXCAVATION	\$10,625.00	NO SPECIFIC DEPARTMEN
PO Date 06/0	04/15 PO Number	31300006077	Total	PO Amount		\$9,250.00		
PO Number 31300006077	Supplier Name NETWORK NAVIGATION, INC.		PO Qty	Avg Unit Price	UOM	Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC	PO Amount \$9,250.00	Department ELEC CONSTRUCTION 8
31300000077	NETWORK NAVIGATION, INC.					SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES DATED 03/15/12	ψ5,230.00	MAIN'
PO Date 06/0	04/15 PO Number	31300006078	Total	PO Amount		\$28,917.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006078	WESCO DISTRIBUTION, INC.			96.39	EA	BRACKET, LUMINAIRE, WOOD POLE, 12' X 2' X 2"	\$28,917.00	OTHER DEDUCTIONS
PO Date 06/0	04/15 PO Number	31300006079	Total	PO Amount		\$12,700.00		
PO Number	Supplier Name	31300000073	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006079	STUART C IRBY CO			127.00	EA	BRACKET,LUMINAIRE,TAPERED,12' X 4' X 2"	\$12,700.00	OTHER DEDUCTION
							1	
PO Date 06/0								
	04/15 PO Number	31300006080		PO Amount	HOM	\$295.62	BO Amount	Donartment
PO Number 31300006080	04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR		Total		UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA	PO Amount \$295.62	
PO Number	Supplier Name			PO Amount	UOM	Item Description		CROSS CK WTR
PO Number 31300006080	Supplier Name SOUTHERN COMPUTER WAR	EHOUSE	PO Qty	PO Amount Avg Unit Price	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51)		CROSS CK WTR
PO Number 31300006080 PO Date 06/0	Supplier Name		PO Qty	PO Amount		Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA	\$295.62	CROSS CK WTR
PO Number 31300006080 PO Date 06/0	Supplier Name SOUTHERN COMPUTER WAR	31300006081	PO Qty	PO Amount Avg Unit Price PO Amount		Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43	\$295.62	CROSS CK WTF RECLAMATION FACI Department ROCKFISH CK WTF
PO Number 31300006080	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name	31300006081	PO Qty	PO Amount Avg Unit Price PO Amount		Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description	\$295.62	CROSS CK WTR RECLAMATION FACI Department ROCKFISH CK WTR
PO Number 31300006080 PO Date 06/0 PO Number 31300006081	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name	31300006081	Total	PO Amount Avg Unit Price PO Amount		Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description	\$295.62	CROSS CK WTF RECLAMATION FACI Department ROCKFISH CK WTF
PO Number 31300006080 PO Date 06/0 PO Number 31300006081 PO Date 06/0 PO Number	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name	31300006081 EHOUSE 31300006082	Total	PO Amount Avg Unit Price PO Amount Avg Unit Price		Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81 Item Description	\$295.62 PO Amount \$443.43	CROSS CK WTF RECLAMATION FACI Department ROCKFISH CK WTF RECLAM. FACIL Department
PO Number 31300006080 PO Date 06/0 PO Number 31300006081	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number	31300006081 EHOUSE 31300006082	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81	\$295.62 PO Amount \$443.43	CROSS CK WTR RECLAMATION FACI Department ROCKFISH CK WTR RECLAM. FACIL Department CROSS CK WTR
PO Number 31300006080 PO Date 06/0 PO Number 31300006081 PO Date 06/0 PO Number	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name	31300006081 EHOUSE 31300006082	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81 Item Description	\$295.62 PO Amount \$443.43	CROSS CK WTR RECLAMATION FACI Department ROCKFISH CK WTR RECLAM. FACIL Department CROSS CK WTR
PO Number 31300006080 PO Date 06/0 PO Number 31300006081 PO Date 06/0 PO Number 31300006082	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name	31300006081 EHOUSE 31300006082	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81 Item Description	\$295.62 PO Amount \$443.43	CROSS CK WTR RECLAMATION FACION Department ROCKFISH CK WTR RECLAM. FACID Department CROSS CK WTR
PO Number 31300006080 PO Date 06/0 PO Number 31300006081 PO Date 06/0 PO Number 31300006082 PO Date 06/0 PO Number	Supplier Name SOUTHERN COMPUTER WARD 04/15 PO Number Supplier Name SOUTHERN COMPUTER WARD 04/15 PO Number Supplier Name SOUTHERN COMPUTER WARD 05/15 PO Number Supplier Name	31300006081 EHOUSE 31300006082 EHOUSE	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81 Item Description HP 24" LED MONITOR, QTY: 1, PART NO: K5A38AA#ABA \$4,565.39 Item Description	PO Amount \$443.43 PO Amount \$147.81	CROSS CK WTR RECLAMATION FACIL Department ROCKFISH CK WTR RECLAM. FACIL Department CROSS CK WTR RECLAMATION FACIL
PO Number 31300006080 PO Date 06/0 PO Number 31300006081 PO Date 06/0 PO Number 31300006082	Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 04/15 PO Number Supplier Name SOUTHERN COMPUTER WAR 05/15 PO Number	31300006081 EHOUSE 31300006082 EHOUSE	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	Item Description TWO 24" HP LED MONITORS, PART NO. K5A38AA#ABA (UNIT COST \$147.51) \$443.43 Item Description HP 24" LED MONITOR, QTY: 3, PART NO: K5A38AA#ABA \$147.81 Item Description HP 24" LED MONITOR, QTY: 1, PART NO: K5A38AA#ABA	PO Amount \$443.43 PO Amount \$147.81	CROSS CK WTR RECLAMATION FACIL Department ROCKFISH CK WTR RECLAM. FACIL Department CROSS CK WTR RECLAMATION FACIL

06/05/15

PO Number

31300006085

Total PO Amount

\$18,097.02

PO Number 31300006085	Supplier Name L & W INVESTIGATIONS INC.		PO Qty	Avg Unit Price	UOM	Item Description BLANKET PURCHASE ORDER FOR MISCELLANEOUS CONTRACTUAL SERVICES	PO Amount \$18,097.02	Department PROPERTY & ROV MANAGEMEN
PO Date 06/	05/15 PO Number 31:	300006086	Total	PO Amount		\$7,057.18		MANAGEMEN
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006086	LAFAYETTE MOTOR SALES INC.					LABOR AND MATERIALS TO REPAIR ENGINE LEAK AND TRANSMISSION LEAK ON UNIT 05/2085 (WO 139618).	\$7,057.18	FLEET MAINT INT SERVIC
O Date 06/	05/15 PO Number 31	300006087		PO Amount		\$3,070.20		
O Number 1300006087	Supplier Name DAVID BRUCE SUGGS		PO Qty	Avg Unit Price	UOM	Item Description LABOR & MATERIALS TO REPAIR UNIT 08/1394	PO Amount \$876.20	Department FLEET MAINT INT SERVIO
1300006087	DAVID BRUCE SUGGS					(WO141432). PARTS AND LABOR TO REFURBISH UNIT 08/1394 (WO 141431).	\$2,194.00	FLEET MAINT INT SERVI
O Number	Supplier Name	300006088	Total PO Qty	PO Amount Avg Unit Price	UOM	\$13,800.00 Item Description	PO Amount	Department
1300006088	SYN-TECH SYSTEMS, INC.					(54) AIM KIT F AND (6) AIM KIT A, PART #941B0420C	\$13,800.00	FLEET MAINTENANG
O Date 06/	05/15 PO Number 31: Supplier Name	300006089	Total PO Qty	PO Amount Avg Unit Price	UOM	\$388,811.97 Item Description	PO Amount	Department
1300006089	CROWDER CONSTRUCTION COM	PANY			EA	BONDS, MOBILIZATION, AND INSURANCE (MAXIMUM 5% OF BASE BID)	\$900.00	NO SPECIF DEPARTME
1300006089	CROWDER CONSTRUCTION COM	PANY			EA	CONSTRUCTION STAKING AND SURVEYING	\$2,000.00	NO SPECIF DEPARTME
1300006089	CROWDER CONSTRUCTION COM	PANY		513.00	EA	FURNISH AND PLACE CONCRETE SLABS AND FOOTING FOR SPILLWAY, WING WALLS, AND TRAINING WALLS	\$290,711.97	NO SPECIF DEPARTMEI
1300006089	CROWDER CONSTRUCTION COM	PANY			EA	FURNISH, INSTALL AND REMOVE TEMPORARY	\$90,000.00	NO SPECIFI DEPARTMEI
1300006089	CROWDER CONSTRUCTION COM	PANY			EA	COFFERDAM, STREAM BYPASS, AND DEWATERING FURNISH, INSTALL, AND REMOVE TEMPORARY	\$4,400.00	NO SPECIF
1300006089	CROWDER CONSTRUCTION COM	PANY			EA	EROSION AND SEDIMENTATION CONTROL MEASURES MISCELLANEOUS WORK AND CLEAN-UP	\$800.00	DEPARTME NO SPECIF DEPARTME
30 Data 00	05/45 BO Noveber 24	20000000	Tatal	DO A		#c 070 00		
O Date 06/	05/15 PO Number 313 Supplier Name	300006090	PO Qty	PO Amount Avg Unit Price	UOM	\$6,076.39 Item Description	PO Amount	Department
1300006090	DAVID BRUCE SUGGS					LABOR AND MATERIALS TO REPAIR UNIT 09/1484 (WO 140634).	\$6,076.39	FLEET MAINT INT SERVIO
PO Date 06 /	05/15 PO Number 31	300006091	Total	PO Amount		\$29,700.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department COMPUTA
1300006091	THE SPYGLASS GROUP, LLC					PROFESSIONAL SERVICES TO AUDIT AND RENEGOTIATE VERIZON CELLULAR SERVICE CONTRACT PER INVOICE NO. 6528 DATED AUGUST 29, 2014	\$29,700.00	END USER COMPUTIN
						*****	'	
PO Date 06/	05/15 PO Number 313 Supplier Name	300006092	PO Qty	PO Amount Avg Unit Price	UOM	\$138.00 Item Description	PO Amount	Department
31300006092	BFPE INTERNATIONAL			138.00	EA	CARDOX CO2 CY. #B50410-3/ CARDOX DIS. HEAD #C50401	\$138.00	OTHER DEDUCTION
PO Date 06 /	05/15 PO Number 31	300006093	Total	PO Amount		\$25,261.00		
O Number 31300006093	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description TRENCHLESS CONSTRUCTION SERVICES PER PWC	PO Amount	Department ELEC CONSTRUCTION
71300006093	NETWORK NAVIGATION, INC.					SPECIFICATIONS AND PROPOSAL BY DAWN BOYLES DATED 03/15/12	\$25,261.00	MAII
O Date 06 /	05/15 PO Number 31:	300006094	Total	PO Amount		\$308.10		
O Number 1300006094	Supplier Name HD SUPPLY POWER SOLUTIONS		PO Qty	Avg Unit Price	UOM EA	Item Description BOLT, DOUBLE ARMING, 3/4" X 32"	PO Amount \$308.10	Department OTHER DEDUCTION
1300000004	TID GOLT ETT OWER GOLDTIONG			10.21	LA	DOLT, DOODLE ANNING, 3/4 X 32	\$500.10	OTTLEN DEBOOTION
O Date 06/	05/15 PO Number 31:	300006096	Total	PO Amount		\$60,000.00		
O Number 1300006096	Supplier Name JOHN L. WORTHAM & SON, LP		PO Qty	Avg Unit Price	UOM	Item Description PROFESSIONAL SERVICES FEE - COMMISSION - POLICY NO: ASFFPW2015. PERIOD: 5/1/2015 - 5/1/2016	PO Amount \$60,000.00	Department NO SPECIF DEPARTME
O Date 06/ O Number	05/15 PO Number 31: Supplier Name	300006097	Total PO Qty	PO Amount Avg Unit Price	UOM	\$1,630.59 Item Description	PO Amount	Department
1300006097	TEW TILE & CARPET CO. INC		To wiy	Avg omernice	GOIM	MATERIALS AND LABOR TO INSTALL CARPET IN THE NEW MAILROOM ON 1ST FLOOR OF OPERATIONS CENTER. COLOR- TAUPE MOHAWK CLOISONNE II- 186 MOUSI 4" COILS	\$1,630.59	GENERAL ADMINISTRATI
PO Date 06 /	05/15 PO Number 31:	300006098	Total	PO Amount		\$527.70		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006098	FISHER SCIENTIFIC CO					ELECTRODE FLUORIDE COMBINATION, PART NO. 13 620 629	\$527.70	GLENVILLE LK WTR TRM FACILI
PO Date 06 /	08/15 PO Number 31:	300006099	Total	PO Amount		\$467.95		

06/08/15

31300006099

PO Number

Total PO Amount

\$467.95

	Supplier Name HACH COMPANY	PO Qty	Avg Unit Price	UOM	Item Description (1) PIPET FILLER - PART NO: 2799400, (1) TEMPERATURE	PO Amount \$467.95	Department GLENVILLE LK WTR TRMT
					PROBE; PART NO: 5198000, (1) SAMPLE CELLS; PART NO: 4822800		FACILITY
PO Date 06/0	08/15 PO Number 31300006100	Total	PO Amount		\$2,075.84		
PO Number 31300006100	Supplier Name SOUTHEAST FARM EQUIPMENT COMPANY	PO Qty	Avg Unit Price	UOM	Item Description PARTS & LABOR TO REPLACE ENGINE (SHORT BLOCK)	PO Amount \$2,075.84	Department FLEET MAINT INT SERVICE
					IN UNIT 05/5210 (WO 139168).	, ,,,	
	08/15 PO Number 31300006101		PO Amount		\$25,007.47		
PO Number 31300006101	Supplier Name L & W INVESTIGATIONS INC.	PO Qty	Avg Unit Price	UOM	Item Description AUTHORIZED UTILITY CUSTOMER SERVICE FIELD WORK	PO Amount \$25,007.47	Department UTILITY FIELD SERVICES
					FOR MAY 2015 PER INVOICE NO. IDI-2115-0615	¥ 3,33	
O Date 06/0	08/15 PO Number 31300006102	Total	PO Amount		\$4,473.00		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006102 1300006102	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.		32.10 58.50	EA EA	BRACKET, EQUIPMENT MOUNTING, 18" EXTENSION, PISA, 1.5" X 84"	\$963.00 \$3,510.00	OTHER DEDUCTION OTHER DEDUCTION
10 Pata 90/	DO N	T. (.)	DO 4		A40.050.00		
O Date 06/0 O Number	08/15 PO Number 31300006104 Supplier Name	PO Qty	PO Amount Avg Unit Price	UOM	\$48,958.20 Item Description	PO Amount	Department
1300006104	HYDROSTRUCTURES, P.A.			EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS	\$23,100.35	WASTEWATER CONST. 8 MAIN
31300006104	HYDROSTRUCTURES, P.A.			EA	SEWER MAIN CLEANING	\$25,857.85	WASTEWATER CONST. & MAINT
							1977.114.1
O Date 06/0	08/15 PO Number 31300006105		PO Amount Avg Unit Price	UOM	\$43,300.00 Item Description	PO Amount	Department
31300006105	Supplier Name ES&J ENTERPRISES, INC.	PO Qty	Avg Unit Price	EA	LABOR, MATERIALS, EQUIPMENT, APPARATUS, ETC. FOR CONSTRUCTION OF THE CROSS CREEK WRF	\$43,300.00	<u> </u>
					UNLOADING STATION		REGERMATION FACI
PO Date 06/0	08/15 PO Number 31300006106	Total	PO Amount		\$841.12		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006106	CHARLES R. UNDERWOOD INC				ADDITIONAL REPAIRS - 3/4" ASCO 8344G076 SOLENOID AND 3/4" PIPING	\$841.12	PO HOFFER WATER TRMI FACILIT
O Date 06/0	08/15 PO Number 31300006107	Total	PO Amount		\$3,291.24		
O Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006107	GRAINGER INDUSTRIAL SUPPLY				MISCELLANEOUS HAND TOOLS FOR SUBSTATIONS PER GRAINGER QUOTE NO. 2023914108	\$3,291.24	SUBSTATIONS
PO Date 06/0	08/15 PO Number 31300006108	Total	PO Amount		\$2,487.87		
O Number							
1200006109	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	SOUTHERN COMPUTER WAREHOUSE	PO Qty	147.81	EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA	\$147.81	ELEC CONSTRUCTION 8 MAIN
		PO Qty			HP 24? LED MONITOR, 1920 X 1080, PART NO.		ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8
1300006108	SOUTHERN COMPUTER WAREHOUSE	PO Qty	147.81	EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD	\$147.81	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION &
1300006108	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	PO Qty	147.81 187.82 938.01	EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA	\$147.81 \$187.82 \$938.01	ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN'
1300006108	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	PO Qty	147.81 187.82	EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD	\$147.81 \$187.82 \$938.01	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION &
1300006108	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	PO Qty	147.81 187.82 938.01	EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB	\$147.81 \$187.82 \$938.01	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION &
1300006108 1300006108 1300006108	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE D8/15 PO Number 31300006109	Total	147.81 187.82 938.01 1,214.23	EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA	\$147.81 \$187.82 \$938.01 \$1,214.23	ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN'
81300006108 81300006108 81300006108 PO Date 06/0	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE D8/15 PO Number 31300006109 Supplier Name		147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price	EA EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00	\$147.81 \$187.82 \$938.01 \$1,214.23	ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT
20 Date 06/0 00 Number	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE D8/15 PO Number 31300006109	Total	147.81 187.82 938.01 1,214.23	EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE	\$147.81 \$187.82 \$938.01 \$1,214.23	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT Department TELECOMMUNICATION
1300006108 1300006108 1300006108 PO Date 06/0	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE D8/15 PO Number 31300006109 Supplier Name ADVANCE FIBER OPTICS INC	Total	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00	EA EA UOM EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016,	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00	ELEC CONSTRUCTION 8 MAIN ELEC CONSTRUCTION 8 MAIN ELEC CONSTRUCTION 8 MAIN ELEC CONSTRUCTION 8 MAIN Department TELECOMMUNICATION
31300006108 31300006108 31300006108 31300006109 31300006109	SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE D8/15 PO Number 31300006109 Supplier Name ADVANCE FIBER OPTICS INC	Total	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00	EA EA UOM EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00	ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' Department TELECOMMUNICATIONS
31300006108 31300006108 31300006108 31300006109 31300006109 31300006109	SOUTHERN COMPUTER WAREHOUSE SUPPLIES NAME ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC	Total	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00	EA EA UOM EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00	ELEC CONSTRUCTION & MAINT TELECOMMUNICATIONS TELECOMMUNICATIONS
1300006108 1300006108 1300006108 1300006109 1300006109	SOUTHERN COMPUTER WAREHOUSE SUPPLIES NAME ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC	Total	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00 200.00	EA EA UOM EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00	ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT Department TELECOMMUNICATIONS TELECOMMUNICATIONS
1300006108 1300006108 1300006108 1300006109 1300006109 1300006109	SOUTHERN COMPUTER WAREHOUSE SUPPLIES INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC	Total PO Qty	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price	EA EA UOM EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL FOR SERIAL NO. OSPMY700-0670, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-V-MAMATS	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00	ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' ELEC CONSTRUCTION 8 MAIN' Department TELECOMMUNICATIONS TELECOMMUNICATIONS
1300006108 1300006108 1300006108 1300006108 1300006109 1300006109 1300006109	SOUTHERN COMPUTER WAREHOUSE SUPPLIES NAME ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC	Total PO Qty	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00 200.00	EA EA UOM EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, FOR SERIAL NO. OSPMV700-0670, EFFECTIVE THRU	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00	ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT ELEC CONSTRUCTION 8 MAINT Department TELECOMMUNICATIONS TELECOMMUNICATIONS
1300006108 1300006108 1300006108 1300006108 1300006109 1300006109 1300006109 1300006109	SOUTHERN COMPUTER WAREHOUSE SUPPLIER Name ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC SOUTHERN COMPUTER WAREHOUSE SOUTHERN COMPUTER WAREHOUSE	Total PO Qty	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00 200.00 565.00	EA EA UOM EA EA EA	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL FOR SERIAL NO. OSPMV700-0670, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-V-MAMATS	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00 \$200.00	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT Department TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS
1300006108 1300006108 1300006108 1300006109 1300006109 1300006109 1300006109 06/0 O Date 06/0 O Number 1300006109	SOUTHERN COMPUTER WAREHOUSE SUPPlier Name ADVANCE FIBER OPTICS INC SUPPLIES OPTICS INC D9/15 PO Number 31300006103 Supplier Name	Total PO Qty Total PO Qty	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00 200.00 565.00 PO Amount Avg Unit Price	EA EA UOM EA EA UOM	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL FOR SERIAL NO. OSPMY700-0670, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-V-MAMATS \$1,350.00 Item Description	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00 \$565.00	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT Department TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS
PO Number 31300006109 31300006109 31300006109 31300006109 PO Date 06/0 PO Number 31300006103	SOUTHERN COMPUTER WAREHOUSE SUPPLIER Name ADVANCE FIBER OPTICS INC SUPPLIER OPTICS INC D9/15 PO Number 31300006103 Supplier Name POWERGENICS REPAIR PARTS	Total PO Qty Total PO Qty	147.81 187.82 938.01 1,214.23 PO Amount Avg Unit Price 1,995.00 1,795.00 200.00 565.00 PO Amount Avg Unit Price 1,350.00	EA EA UOM EA EA UOM	HP 24? LED MONITOR, 1920 X 1080, PART NO. K5A38AA#ABA HP 90W DOCKING STATION FOR ELITE BOOK 84XX, 8560, MOBILE THIN CLIENT 6360, PROBOOK 6360, 64XX, 65XX, PART NO. VB041AA HP ELITE DESK 800 G1 SFF, 1 X CORE I7 4790 / 3.6 GHZ, RAM 8 GB, HDD 500 GB, DVD SUPER-MULTI, HD GRAPHICS 4600, WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE, PART NO. J6D78UT#ABA HP PROBOOK 640 G1, CORE I7 4610M / 3 GHZ, WINDOWS 7 PRO 64-BIT / 8 PRO DOWNGRADE, 8 GB RAM, 500 GB HDD DVD SUPER-MULTI, 14" 1600 X 900, INTEL HD GRAPHICS 4600, PART NO. J5P26UT#ABA \$4,555.00 Item Description MAPINFO PROFESSIONAL 12.0, PRODUCT ID MAPPRO OSPINSIGHT EDIT FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL, INCLUDES SILVER MATS FOR MAPINFO PROFESSIONAL SERIAL NO. MINWEU1250160664, FOR SERIAL NO. OSPME700-0557, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-E-MAMATS OSPINSIGHT SPLICEGUI ANNUAL LICENSE, ON-GOING YEARLY LICENSE FEE \$200 PER SEAT, PRODUCT ID SPLICEGUI OSPINSIGHT VIEW FOR MAPINFO UPGRADE MAINTENANCE AND TECHNICAL SUPPORT RENEWAL FOR SERIAL NO. OSPMY700-0670, EFFECTIVE THRU JUNE 11, 2016, PRODUCT ID OSPM-V-MAMATS \$1,350.00 Item Description POWER SUPPLY, FIELD MODULE, IPFLD125	\$147.81 \$187.82 \$938.01 \$1,214.23 PO Amount \$1,995.00 \$1,795.00 \$565.00	ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT ELEC CONSTRUCTION & MAINT TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department ADMINISTRATI
PO Dete	00/45	2420000410	T	DO A		\$54,000,00		
	09/15 PO Number	31300006116		PO Amount		\$64,000.00		
O Number	Supplier Name	EL INC	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department NO SPECIF
1300006116	MOORMAN, KIZER & REITZI	EL, INC.				PWC TASK AUTHORIZATION NO. 15MKR096 - FOR ADDITIONAL DESIGN SERVICES RELATED TO THE INSTALLATION OF SANITARY SEWER FOR PHASE V, PROJECT VII. ANNEXATION AREA 17.	\$64,000.00	DEPARTME
PO Date 06/0	09/15 PO Number Supplier Name	31300006117	Total PO Qty	PO Amount Avg Unit Price	UOM	\$5,970.00 Item Description	PO Amount	Department
31300006117	HARNETT TRADING COMPA	ANY		_		SOYBEAN SEED FOR PLANTING AT PWC FARM.	\$5,970.00	RESIDUALS MANAGEME
PO Date 06/0	09/15 PO Number	31300006118	Total	PO Amount		\$115.05		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006118	WASTE INDUSTRIES INC					BLANKET PURCHASE ORDER FOR REMOVAL OF SOLID WASTE AT THE PWC FARM (DUMPSTER PICKUP).	\$115.05	RESIDUALS MANAGEM
O Date 06/0	09/15 PO Number	31300006119	Total	PO Amount		\$584.50		
O Number	Supplier Name	31300006119	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006119	JEB DESIGNS INC.		FO Qty	8.35	EA	T-SHIRT, XXL, NAVY BLUE, SS	\$584.50	OTHER DEDUCTION
O Date 06/0	09/15 PO Number	31300006120	Total	PO Amount		\$14,756.19		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006120	GO ENERGIES, LLC					ULSD#2 FUEL	\$14,756.19	OTHER DEDUCTI
PO Date 06/0	09/15 PO Number	31300006121	Total	PO Amount		\$1,654.80		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
1300006121	LINE EQUIPMENT SALES CO	O., INC.		19.70	EA	SHOVEL, 5', ROUND POINT, FIBERGLASS	\$1,654.80	OTHER DEDUCTION
O Date 06/0	09/15 PO Number	31300006122	Total	PO Amount		\$7,758.00		
			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O Number	Supplier Name							
	SEEGARS FENCE CO. INC.	OF FAY.		7,758.00	EA	FURNISH ALL LABOR AND MATERIALS TO INSTALL ONE 29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS.	\$7,758.00	
1300006122	SEEGARS FENCE CO. INC.				EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS.	\$7,758.00	
31300006122 PO Date 06/0		OF FAY. 31300006123	Total PO Qty	PO Amount Avg Unit Price	EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP	\$7,758.00	GENERA ADMINISTRAT
PO Number 31300006122 PO Date 06/0 PO Number 31300006123	SEEGARS FENCE CO. INC. 09/15 PO Number	31300006123		PO Amount		29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68		ADMINISTRAT
PO Date 06/0 PO Number B1300006123	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name	31300006123	PO Qty	PO Amount Avg Unit Price	UOM	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description	PO Amount	ADMINISTRA Department
PO Date 06/0 PO Number 1300006123 PO Date 06/0 PO Number	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 09/15 PO Number Supplier Name	31300006123	PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price	UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description	PO Amount \$265.68	Department OTHER DEDUCTI
PO Date 06/0 PO Number 1300006123 PO Date 06/0 PO Number	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 09/15 PO Number	31300006123	PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount	UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80	PO Amount \$265.68	Department OTHER DEDUCTION Department
1300006122 O Date 06/0 O Number 1300006123 O Date 06/0 O Number 1300006124	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC	31300006123	Total PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount	UOM EA UOM FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL	PO Amount \$265.68 PO Amount \$6,589.80	Department OTHER DEDUCTI Department OTHER DEDUCTI
1300006122 20 Date 06/0 1300006123 20 Date 06/0 1300006124 20 Date 06/0 O Number	SEEGARS FENCE CO. INC. 109/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006123 31300006124	Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52	UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL	PO Amount \$265.68	Department OTHER DEDUCTI Department OTHER DEDUCTI Department OTHER DEDUCTI
1300006122 1300006122 1300006123 1300006124 1300006125 1300006125	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO	31300006123 31300006124	Total PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13	UOM EA UOM FT UOM FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1300006122 O Date 06/0 O Number 1300006123 O Date 06/0 O Number 1300006124 O Date 06/0 O Number 1300006125 1300006125 1300006125	SEEGARS FENCE CO. INC. 109/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 109/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO	31300006123 31300006124	Total PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59	UOM EA UOM FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10	Department OTHER DEDUCTI Department OTHER DEDUCTI Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI
1300006122 O Date 06/0 O Number 1300006123 O Date 06/0 O Number 1300006124 O Date 06/0 O Number 1300006125 1300006125 1300006125	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO	31300006123 31300006124	Total PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13	UOM EA UOM FT UOM FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1300006122 O Date 06/0 O Number 1300006123 O Date 06/0 O Number 1300006124 O Date 06/0 O Number 1300006125 1300006125 1300006125	SEEGARS FENCE CO. INC. 99/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 99/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 99/15 PO Number STUART C IRBY CO	31300006123 31300006124	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount	UOM EA UOM FT FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43	Department OTHER DEDUCTI Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI
1300006122 O Date 06/0 O Number 1300006123 O Date 06/0 O Number 1300006124 O Date 06/0 O Number 1300006125 1300006125 1300006125 1300006125 1300006125	SEEGARS FENCE CO. INC. 99/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 99/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 99/15 PO Number Supplier Name STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO STUART C IRBY CO	31300006124 31300006124 31300006125	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20	UOM EA UOM FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10	Department OTHER DEDUCTI Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI
1300006122 PO Date 06/0 PO Number 1300006123 PO Date 06/0 PO Number 1300006124 PO Date 06/0 PO Number 1300006125 1300006125 1300006125 1300006125 1300006125 1300006125	SEEGARS FENCE CO. INC. D9/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC D9/15 PO Number Supplier Name WESCO DISTRIBUTION, INC SUPPLIER NAME STUART C IRBY CO	31300006124 31300006125 31300006126	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81	UOM EA UOM FT FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, #36 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43	Department OTHER DEDUCTI Department OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI OTHER DEDUCTI
PO Date 06/0 PO Number 81300006124 PO Date 06/0 PO Number 81300006124 PO Date 06/0 PO Number 81300006125 81300006125 81300006125 81300006125 81300006126 PO Date 06/0 PO Number 81300006125	SEEGARS FENCE CO. INC. 99/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 99/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 99/15 PO Number Supplier Name STUART C IRBY CO	31300006124 31300006124 31300006125	Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81	UOM EA UOM FT FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
1300006122 PO Date 06/0 PO Number 1300006123 PO Date 06/0 PO Number 1300006125 1300006125 1300006125 1300006125 1300006125 1300006126 PO Date 06/0 PO Number 1300006126	SEEGARS FENCE CO. INC. 109/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 109/15 PO Number Supplier Name STUART C IRBY CO	31300006124 31300006125 31300006126	Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81	UOM EA UOM FT FT FT FT FT FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH	PO Amount \$265.68 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60	Department OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION
PO Date 06/0 PO Number 1300006123 PO Date 06/0 PO Number 1300006124 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006126 PO Date 06/0 PO Number 1300006126	SEEGARS FENCE CO. INC. 99/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 99/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 99/15 PO Number Supplier Name STUART C IRBY CO 99/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 99/15 PO Number Supplier Name	31300006124 31300006125 31300006126	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price	UOM EA UOM FT FT FT FT T UOM FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department
PO Date 06/0 PO Number 11300006124 PO Date 06/0 PO Number 11300006124 PO Date 06/0 PO Number 11300006125 PO Date 06/0 PO Number 11300006125 PO Date 06/0 PO Number 11300006125 PO Date 06/0 PO Number 11300006126 PO Date 06/0 PO Number 11300006128	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC SUPPLIED NAME STUART C IRBY CO STUART C	31300006124 31300006125 31300006126 31300006128	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95 PO Amount Avg Unit Price 30.95	UOM EA UOM FT FT FT FT T UOM FT UOM T UOM T T T T T T T T T T T T T T T T T T T	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000#	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60 PO Amount \$773.75	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 06/0 PO Number 81300006124 PO Date 06/0 PO Number 81300006124 PO Date 06/0 PO Number 81300006125 81300006125 81300006125 81300006125 81300006126 PO Number 81300006126 PO Date 06/0 PO Number 81300006126	SEEGARS FENCE CO. INC. 109/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 109/15 PO Number Supplier Name STUART C IRBY CO STU	31300006124 31300006125 31300006126 31300006128	Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95	UOM EA UOM FT FT FT FT UOM FT UOM FT	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20" LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000#	PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60	Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 06/0 PO Number 1300006124 PO Date 06/0 PO Number 1300006124 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006125 PO Date 06/0 PO Number 1300006126 PO Date 06/0 PO Number 1300006128 PO Date 06/0 PO Number 1300006128 PO Date 06/0 PO Number 1300006129	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC SUPPLIED NAME STUART C IRBY CO O9/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number	31300006124 31300006125 31300006126 31300006128	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95 PO Amount Avg Unit Price 39.75	UOM EA UOM FT FT FT FT T UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000# \$596.25 Item Description PLUG, DEADEND, 25KV, 1/0 URD	PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60 PO Amount \$773.75	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Date 06/0 PO Number 11300006124 PO Date 06/0 PO Number 11300006124 PO Date 06/0 PO Number 11300006125 PO Date 06/0 PO Number 11300006125 PO Date 06/0 PO Number 11300006126 PO Date 06/0 PO Number 11300006128 PO Date 06/0 PO Number 11300006128	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 09/15 PO Number SUPPLIER NAME STUART C IRBY CO O9/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 09/15 PO Number	31300006124 31300006125 31300006126 31300006128 3.31300006129	Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95 PO Amount Avg Unit Price 39.75	UOM EA UOM FT FT FT FT T UOM FT UOM T UOM T T T T T T T T T T T T T T T T T T T	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000# \$596.25 Item Description PLUG, DEADEND, 25KV, 1/0 URD	PO Amount \$265.68 PO Amount \$6,589.80 PO Amount \$11,460.00 \$3,902.25 \$6,720.10 \$1,022.43 PO Amount \$7,529.60 PO Amount \$773.75	Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION Department OTHER DEDUCTION
1300006122 20 Date	SEEGARS FENCE CO. INC. 109/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC. 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC. 109/15 PO Number SUART C IRBY CO STUART C IRBY CO 109/15 PO Number Supplier Name WESCO DISTRIBUTION, INC.	31300006124 31300006125 31300006126 31300006128 31300006129	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95 PO Amount Avg Unit Price 39.75 PO Amount Avg Unit Price 39.75	UOM EA UOM FT FT FT FT UOM FT FT UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000# \$596.25 Item Description PLUG, DEADEND, 25KV, 1/0 URD \$1,391.25 Item Description CAP, INSULATED, NON-LOADBREAK, 25KV (URD)	PO Amount \$7,529.60 PO Amount \$7,529.60 PO Amount \$7,529.60	Department OTHER DEDUCTION Department OTHER DEDUCTION Department
1300006122 20 Date	SEEGARS FENCE CO. INC. 09/15 PO Number Supplier Name IPC OF FAYETTEVILLE, INC 09/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number STUART C IRBY CO O9/15 PO Number Supplier Name WESCO DISTRIBUTION, INC 09/15 PO Number	31300006124 31300006125 31300006126 31300006128 3.31300006129	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 7.38 PO Amount Avg Unit Price 0.52 PO Amount Avg Unit Price 1.91 0.13 0.59 0.20 PO Amount Avg Unit Price 1.81 PO Amount Avg Unit Price 30.95 PO Amount Avg Unit Price 30.75 PO Amount Avg Unit Price 39.75	UOM EA UOM FT FT FT FT UOM FT FT UOM EA	29? ALUMINUM SLIDE GATE WITH HARDWARE AND 40? OF ALUMINUM DRIVE RAIL, AND TWO (2) LIMIT RAMP KITS FOR HY-SECURITY OPERATORS. \$265.68 Item Description MOP HEAD, SCREW ON, RAYON, 20 OZ. \$6,589.80 Item Description CABLE, TRIPLEX, #2 AL \$23,104.78 Item Description CABLE, URD QUADRAPLEX, 4/0 AL CONDUCTOR, #2 AAAC 6201 CONDUCTOR, 336 MCM ACSR 18/1 SIMPLEX,STR,BARE,AL,5005,COIL,#1/0 \$7,529.60 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$773.75 Item Description SOCKET EYE, ANSI 52-5, 30000# \$596.25 Item Description PLUG, DEADEND, 25KV, 1/0 URD	PO Amount \$7,529.60 PO Amount \$7,529.60 PO Amount \$7,529.60	Department OTHER DEDUCTION Department OTHER DEDUCTION Department

PO Date 06/0	99/15 PO Number	31300006132	Total	PO Amount		\$492.00		
O Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300006132	WESCO DISTRIBUTION, INC.			2.4	l6 EA	BOLT, MACHINE, 3/4" X 18"	\$492.00	OTHER DEDUCTIONS
	9/15 PO Number	31300006133		PO Amount		\$35.80		
Number 300006133	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price	79 EA	Item Description BOLT, MACHINE, 5/8" X 20"	PO Amount \$35.80	Department OTHER DEDUCTIONS
						552-1, m. (5-m.) 2, 575-7/25	\$50.00	0111211 22 20 110110
Date 06/0	9/15 PO Number	31300006134	Total	PO Amount		\$9,253.09		
Number	Supplier Name	31300000134	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300006134	WESCO DISTRIBUTION, INC.			2.5		BOLT, OVAL EYE, 5/8' X 10"	\$269.85	OTHER DEDUCTIONS
300006134	WESCO DISTRIBUTION, INC.			0.8		CONNECTOR, SPLIT-BOLT, #4 CU	\$162.00	OTHER DEDUCTIONS
300006134 300006134	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			0.6		CONNECTOR,PRL.GRVE.COMP.,#4-#4 CU HOOK. 5" DRIVE	\$134.00 \$33.75	OTHER DEDUCTIONS OTHER DEDUCTIONS
300006134	WESCO DISTRIBUTION, INC.			8.5		SEAL, COLD SHRK, 0.95 - 1.94"	\$4,425.20	OTHER DEDUCTIONS
800006134	WESCO DISTRIBUTION, INC.			1.1		SLEEVE, SEMI-TENSION, #6 TPX NEU	\$56.00	OTHER DEDUCTIONS
300006134 300006134	WESCO DISTRIBUTION, INC. WESCO DISTRIBUTION, INC.			10.3		TAPE, 1/8" THICK MASTIC, 10' ROLL TAPE, CAUTION, BARRICADE	\$498.24 \$202.15	OTHER DEDUCTIONS OTHER DEDUCTIONS
00006134	WESCO DISTRIBUTION, INC.			17.3	-	TAPE, NEOPRENE, JACKETING 2" X 30'	\$207.60	OTHER DEDUCTIONS
00006134	WESCO DISTRIBUTION, INC.			76.4	I1 EA	TERMINATOR, COLD SHRINK, 750 AL CN, 25 KV,	\$2,292.30	OTHER DEDUCTIONS
300006134	WESCO DISTRIBUTION, INC.			0.0	06 EA	OUTDOOR WASHER, FLAT ROUND, 3/8"	\$12.00	OTHER DEDUCTIONS
300006134	WESCO DISTRIBUTION, INC.			0.7		WASHER, SQUARE FLAT, 3"	\$720.00	OTHER DEDUCTIONS
300006134	WESCO DISTRIBUTION, INC.			0.0)2 FT	TAPE,UNDERGROUND WARNING,3"W X 1000'L	\$240.00	OTHER DEDUCTIONS
Date 06/1	0/15 PO Number	31300004677	Total	PO Amount		\$229.29		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
300004677	GRAINGER INDUSTRIAL SUF	PPLY		229.2	29 EA	5LA66 - AIR RATCHET WRENCH, 12 IN. L,ADJUSTABLE; MFG BRAND NAME: INGERSOLL-RAND; MANUFACTUREI	\$229.29 R	ELEC CONSTRUCTION & MAINT
						PART NO: 1099XPA		
	0/15 PO Number	31300006135		PO Amount		\$14,310.00		
Number 00006135	Supplier Name WESCO DISTRIBUTION, INC.		PO Qty	Avg Unit Price 4.7	7 FT	Item Description CONDUIT, CONTINUOUS, HDPE, SDR-13.5, 6", W/PULL	PO Amount \$14,310.00	Department OTHER DEDUCTIONS
00000133	WEGGG BIGTRIBOTION, IIVO.			4.,	<u> </u>	TAPE	\$14,510.00	OTHER DEDOCTIONS
Date 06/1	0/15 PO Number	31300006136	Total	PO Amount		\$3,168.60		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300006136	RAYCO SAFETY INC.			82.0		COVERALL, DISPOSAL, TYVEK L	\$2,952.00	OTHER DEDUCTIONS
300006136 300006136	RAYCO SAFETY INC. RAYCO SAFETY INC.			0.6		OINTMENT, BURN JEL, (6) 1/8 OZ. TUBES PAD, ALCOHOL PREP	\$173.40 \$43.20	OTHER DEDUCTIONS OTHER DEDUCTIONS
000000100	10.1100 0711 211 1110.			0.0	20 271	THE THE THE	ψ10.20	OTHER BEBOOTIONS
) Date 06/1	0/15 PO Number	31300006137	Total	PO Amount		\$2.946.2E		
Number	Supplier Name	31300000137	PO Qty	Avg Unit Price	UOM	\$2,846.25 Item Description	PO Amount	Department
300006137	DIAMOND CONSTRUCTORS,	INC.	10 4.9	7ttg Cilit i iioo		ASPHALT REPAIR - PERSON STREET - GERARD STREET	\$2,425.50	ELEC CONSTRUCTION &
300006137	DIAMOND CONSTRUCTORS,	INC				ASPHALT REPAIR - PERSON STREET IN FRONT OF	\$420.75	MAINT ELEC CONSTRUCTION &
500006137	DIAMOND CONSTRUCTORS,	INC.				EAGLE INN	\$420.75	MAINT
Date 06/1	0/15 PO Number	31300006139	Total	PO Amount		\$48,560.00		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
300006139	STUART C IRBY CO			0.6	60 FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 2", W/PULL TAPE	\$30,000.00	OTHER DEDUCTIONS
300006139	STUART C IRBY CO			2.3	32 FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 4", W/PULL	\$18,560.00	OTHER DEDUCTIONS
						TAPE		
Date 06/1	0/15 PO Number	31300006140	Total	PO Amount		\$2,888.54		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
300006140	STONE TRUCK PARTS LLC					MISCELLANEOUS AUTO PARTS.	\$2,888.54	FLEET MAINT INT SERVICE
Date 06/1	0/15 PO Number	31300006141	Total	PO Amount		\$97,500.00		
Number	Supplier Name			O Qty Avg Unit	Price	UOM Item Description TASK AUTHORIZATION NO. #15JAH001 FOR RIG	PO Amount	Department ,500.00 ELI
00006141	JOHN A HORNE REAL ESTAT	TE CONSULTING SE	EKVICES			WAY ACQUISITION SERVICES FOR THE NC DOT		ADMINIST
						PROJECT W-206M (ROWAN STREET BRIDGE REPLACEMENT AND BRAGG BOULEVARD ROAI		
						IMPROVEMENT PROJECT)		
Date 06/1	0/15 PO Number	31300006142	Total	PO Amount		\$639.50		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
00006142	WESCO DISTRIBUTION, INC.			63.9	95 EA	BRACE, GOAB, ANGEL STEEL	\$639.50	OTHER DEDUCTIONS
Date 06/1	0/15 PO Number	31300006143	Total	PO Amount		\$19,200.00		
Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
00006143	COX INDUSTRIES COX INDUSTRIES			36.0		CROSSARM, 10 FOOT, WOOD	\$7,200.00 \$12,000.00	OTHER DEDUCTIONS
UUUUD 143	THE STATE OF THE S			30 (⊢Δ	LUBUARAN A FULL WULLI	* * * * * * * * * * * * * * * * * * * *	OTHER DEDUCTIONS

30.00

EΑ

CROSSARM, 8 FOOT, WOOD

COX INDUSTRIES

31300006143

OTHER DEDUCTIONS

\$12,000.00

March 10 September 10 Septembe	PO Date 06/	/10/15	PO Number	31300006144	Total	PO Amount		\$2,470.95		
Marchan September Septem	PO Number	Supplier Na	ame		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount De	partment
	1300006144	HD SUPPL	Y POWER SOLUTI	IONS		64.89	EA	COUPLING, ELECTROFUSION, PE, 6"	\$1,622.25	OTHER DEDUCTION
	300006144	HD SUPPL	Y POWER SOLUTI	IONS		2.55	EA	STRAP, COPPER GROUND, 12"	\$127.50	OTHER DEDUCTIO
	1300006144	HD SUPPL	Y POWER SOLUTI	IONS		36.06	EA	TERMINAL,BNZ,2 HOLE SPADE,#4 - 250 MCM	\$721.20	OTHER DEDUCTION
March Marc				31300006145				•		
					PO Qty			•		<u>- </u>
March Marc	1300006145	WESCO DI	STRIBUTION, INC.			1.39		CONNECTOR, PRL. GRVE. COMP., 500 X 2/0	\$69.50	OTHER DEDUCTIO
Married Marr	1300006145	WESCO DIS	STRIBUTION, INC			1.40	EA	CONNECTOR, PRL. GRVE. COMP., 500 X 4/0	\$210.00	OTHER DEDUCTIO
	1300006145	WESCO DIS	STRIBUTION, INC			0.57	EA	PLUG, CONDUIT END CAP, PVC 3"	\$28.50	OTHER DEDUCTIO
Description				31300006146			HOM	· ,	PO Amount De	nartment
	1300006146				1 O Gily			-		OTHER DEDUCTIO
					<u>'</u>					
2000000000000000000000000000000000000	O Date 06/			31300006147	Total			\$1,209.60		
Discrete Control Con	O Number 1300006147			, LTD.	PO Qty			·		partment OTHER DEDUCTION
		1112 331112		,					¥ ,,======	
10 SUPPLY METRONORS, LTD,	O Date 06/	/10/15	PO Number	31300006148	Total	PO Amount		\$11,838.91		
	O Number	Supplier Na	ame		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount De	partment
100009160 100	1300006148	HD SUPPL	Y WATERWORKS,	, LTD.		98.20	EA	BEND, DI, 4", MJXPE, 45 DEGREE, (401 LINED)	\$982.00	OTHER DEDUCTIO
100009160 100	300006148	HD SUPPI	Y WATERWORKS	, LTD.		22.16	EA		\$443.20	OTHER DEDUCTIO
100 100				•				·	· ·	
Decidence				•					· · · · · · · · · · · · · · · · · · ·	
Date Decide Process Decide De				•				·		
	300006148	HD SUPPL	Y WATERWORKS,	, LTD.		99.97	EA	VALVE, GATE, 2" IP THRD, NO LEAD	\$299.91	OTHER DEDUCTION
) Date OC	/40/4E	PO Number	21200006140	Total	PO Amount		\$79,000,00		
				31300000149			ПОМ	·	BO Amount	nortment
				-	PO Qty			-		<u> </u>
Date		CONCRETE	E PIPE & PRECAS	T LLC						OTHER DEDUCTIO
	300006149	CONCRETE	E PIPE & PRECAS	T LLC		4,725.00	EA	VAULT,PRECAST CONCRETE,FOR PMS-8,9,11,12	\$47,250.00	OTHER DEDUCTIO
								A		
10 SUPPLY WATERWORKS, LTD.				31300006150			UOM	·	PO Amount De	partment
Date Op/11/15 PO Number S1300006151 Total PO Amount S18,570.00 Number Supplier Name PO day Avg Unit Price U.OM Number Supplier Name PO day Avg Unit Price U.	1300006150			, LTD.			EA	-		OTHER DEDUCTIO
				,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	PO Date 06/	/11/15	PO Number	31300006151	Total	PO Amount		\$18 570 00		
Date 06/11/15 PO Number 31300006152 Total PO Amount \$1,350.00	O Number			31300000131			UOM	·	PO Amount De	partment
Number Supplier Name PO dry Avg Unit Price 27.00 EA DEADEND, FIBER OPTIC CABLE, 144 FIBERS ADSS \$1.350.00 OTHER DEDUCTION	1300006151	CONCRETE	E PIPE & PRECAS	T LLC		1,857.00	EA		\$18,570.00	OTHER DEDUCTION
Number Supplier Name PO dry Avg Unit Price 27.00 EA DEADEND, FIBER OPTIC CABLE, 144 FIBERS ADSS \$1.350.00 OTHER DEDUCTION								***		
STUART C IRBY CO 27.00 EA DEADEND, FIBER OPTIC CABLE, 144 FIBERS ADS S1,350.00 OTHER DEDUCTION				31300006152				•		
District Po Number Supplier Name Po Qty Avg Unit Price UOM Name Po Amount Supplier Name Po Qty Avg Unit Price UOM Name Po Qty Avg Unit Price U	O Number				PO Qty	_		•		<u> </u>
Number Supplier Name PO Qty Avg Unit Price 49.00 EA ARRESTER, 21 KV, RISER POLE \$1,225.00 OTHER DEDUCTION	300006152	STUART C	IRBY CO			27.00	EA	DEADEND, FIBER OPTIC CABLE, 144 FIBERS ADSS	\$1,350.00	OTHER DEDUCTION
STUART C RBY CO 49.00 EA ARRESTER, 21 KV, RISER POLE \$1.225.00 OTHER DEDUCTION	O Date 06/	/11/15	PO Number	31300006153	Total	PO Amount		\$1,225.00		
Date 06/11/15 PO Number 31300006154 Total PO Amount \$9,315.00	O Number	Supplier Na	ame		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount De	partment
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Sq.315.00 OTHER DEDUCTION	300006153	STUART C	IRBY CO			49.00	EA	ARRESTER, 21 KV, RISER POLE	\$1,225.00	OTHER DEDUCTIO
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Sq.315.00 OTHER DEDUCTION	O Date 06 /	/11/15	PO Number	31300006154	Total	PO Amount		\$0 315 NO		
Date 06/11/15 PO Number 31300006156 Total PO Amount \$11,875.00				31300000134			LIOM	·	PO Amount Do	partment
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	1300006154			CEMENT	7	_		-		OTHER DEDUCTIO
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department										
STUART C IRBY CO				31300006156			Llos	•	DO A	
Date 06/11/15 PO Number 31300006157 Total PO Amount \$313.65 Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	O Number 1300006156				PO Qty					partment OTHER DEDUCTIO
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006157 STUART C IRBY CO 20.91 EA BEND, 6" PVC, 48" R, 22.5 DEGREE \$313.65 OTHER DEDUCTION D Date 06/11/15 PO Number 31300006158 Total PO Amount \$398.18 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 300006158 STUART C IRBY CO 15.93 EA BEND, 4" PVC, 36"R, 90 DEGREE \$398.18 OTHER DEDUCTION D Date 06/11/15 PO Number 31300006159 Total PO Amount \$140.80 D Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department		,			1			· · · · · · · · · · · · · · · · · · ·		
STUART C IRBY CO 20.91 EA BEND, 6" PVC, 48" R, 22.5 DEGREE \$313.65 OTHER DEDUCTION	O Date 06 /	/11/15	PO Number	31300006157	Total	PO Amount		\$313.65		
Deate 06/11/15 PO Number 31300006158 Total PO Amount \$398.18 Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	O Number				PO Qty			-		<u> </u>
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department STUART C IRBY CO 15.93 EA BEND, 4" PVC, 36"R, 90 DEGREE \$398.18 OTHER DEDUCTION Date 06/11/15 PO Number 31300006159 Total PO Amount \$140.80 Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	1300006157	STUART C	IRBY CO			20.91	EA	BEND, 6" PVC, 48" R, 22.5 DEGREE	\$313.65	OTHER DEDUCTIO
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department STUART C IRBY CO 15.93 EA BEND, 4" PVC, 36"R, 90 DEGREE \$398.18 OTHER DEDUCTION Date 06/11/15 PO Number 31300006159 Total PO Amount \$140.80 Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	O Date 06/	/11/15	PO Number	31300006158	Total	PO Amount		\$398.18		
300006158 STUART C IRBY CO				01300000130			ПОМ		PO Amount - Bo	nartment
D Date 06/11/15 PO Number 31300006159 Total PO Amount \$140.80 O Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	O Number 1300006158				POQty			-		partment OTHER DEDUCTIO
Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	311000	5.5,4(1)			1	10.00		,	, 4000.10	DEDOOMO
	O Date 06/	/11/15	PO Number	31300006159	Total	PO Amount		\$140.80		
	O Number	Supplier Na	ame		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount De	partment
	1300006159						EA	-		OTHER DEDUCTIO

PO Date 06/	/11/15 PO Numbe	er 31300006160	PO Qty	PO Amount Avg Unit Price	UOM	\$259.80 Item Description	PO Amount	Department
31300006160	STUART C IRBY CO			12.99	EA	CLAMP, AL. STRAIGHT D.E., 954 MCM	\$259.80	OTHER DEDUCTIONS
PO Date 06	/11/15 PO Numbe	er 31300006161	Total	PO Amount		\$79.55		
PO Number 31300006161	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 2.15	UOM EA	Item Description PHOTOCONTROL, CAP, SHORTING, 3-PRONG	PO Amount \$79.55	Department OTHER DEDUCTIONS
31300000101	STOAKT CIKBT CO			2.10	LA	THOTOGONTROL, CALL, SHORTING, 3-1 KONG	ψ19.55	OTTER DEDUCTIONS
PO Date 06	/11/15 PO Numbe	er 31300006162	Total	PO Amount		\$312.50		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006162	STUART C IRBY CO			78.13	EA	COUPLING, PVC CONDUIT EXP., 6"	\$312.50	OTHER DEDUCTIONS
	/11/15 PO Numbe	er 31300006163		PO Amount		\$35.20		
PO Number 31300006163	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 3.52	UOM EA	Item Description CAP, ENTRANCE, PVC, 1"	PO Amount \$35.20	Department OTHER DEDUCTIONS
			l	1 232			,	
PO Date 06/	/11/15 PO Numbe	er 31300006164	Total	PO Amount		\$6,213.35		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006164	SOUTHERN IONICS INCO	ORPORATED				BLANKET PURCHASE ORDER FOR THE PURCHASE OF SODIUM BISULFITE FOR THE CROSS CREEK WRF	\$6,213.35	CROSS CK WTR RECLAMATION FACIL
PO Date 06	/11/15 PO Numbe	er 31300006165	Total	PO Amount		\$17,475.56		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006165	HD SUPPLY WATERWOR	RKS, LTD.		4,368.89	EA	VALVE,GATE,RW, MJ, 16"	\$17,475.56	OTHER DEDUCTIONS
	/11/15 PO Numbe	er 31300006166		PO Amount	ПОМ	\$35,220.39	DO Amount	Dominion of
PO Number 31300006166	Supplier Name HYDROSTRUCTURES, P	P.A.	PO Qty	Avg Unit Price	UOM EA	Item Description CCTV INSPECTION OF LARGE DIAMETER SEWER	PO Amount \$5,566.14	Department WASTEWATER CONST. &
						OUTFALLS IN THE ROCKFISH AND CROSS CREEK BASINS		MAINT.
31300006166	HYDROSTRUCTURES, P	P.A.			EA	SEWER MAIN CLEANING	\$29,654.25	WASTEWATER CONST. & MAINT.
								W/MVI.
PO Date 06	/12/15 PO Numbe	er 31300005792	Total	PO Amount		\$3,291.36		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005792	WATEROUS COMPANY					FREIGHT.	\$41.56	
31300005792	WATEROUS COMPANY					PARTS TO REPLACE SHAFT DRIVE AND COUPLING (MISC) ON UNIT 05/7002 (WO 140195).	\$3,249.80	FLEET MAINT INT SERVICE
PO Date 06	/12/15 PO Numbe	er 31300005883	Total	PO Amount		\$1,278.26		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300005883 31300005883	WATEROUS COMPANY WATEROUS COMPANY					FREIGHT. PARTS TO REPLACE SPROCKET DRIVE UNIT 05/7002	\$191.26 \$1,087.00	
						(WO 140195).		
	/12/15 PO Numbe	er 31300006051		PO Amount		\$1,439.00		1
PO Number 31300006051	Supplier Name CAROLINA ENVIROMENT	TAL SYSTEMS	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount \$125.00	Department FLEET MAINT INT SERVICE
31300006051	CAROLINA ENVIROMEN	TAL SYSTEMS				PIN AND BUSHING KIT FOR UNIT 12/4078 (WO 142184).	\$1,314.00	
PO Date 06	/12/15 PO Numbe	er 31300006111	Total	PO Amount		\$636.34		
PO Number 31300006111	Supplier Name WACCO, INC.		PO Qty	Avg Unit Price 636.34	UOM EA	Item Description NELSON 120V MINERAL INSULATED HEATER CABLE, 42'	PO Amount \$636.34	Department STEAM PRODUCTION
31300000111	WACCO, INC.			030.34	EA	WITH 7' COLD SECTION	\$030.34	GENERATION
PO Date 06	/12/15 PO Numbe	er 31300006168	Total	PO Amount		\$1,360.00		
PO Number 31300006168	Supplier Name BELL'S SEED STORE LLC		PO Qty	Avg Unit Price	UOM	Item Description GRASS SEED MIX (BERMUDA 25%, RYE 37.5% & FESCUE	PO Amount \$680.00	Department WASTEWATER CONST. &
						37.5%), 1000 LBS.		MAINT.
31300006168	BELL'S SEED STORE LL	C					\$680.00	WATER CONST & MAINT
P0 -								
	/12/15 PO Numbe	er 31300006169		PO Amount	LIGHT	\$6,350.00	DO Amount	Danastraari
PO Number 31300006169	Supplier Name WATER WORKS SUPPLY	Y OF NC,INC.	PO Qty	Avg Unit Price 21.00	UOM FT	Item Description PIPE, 6", MJ, DI, CLASS 50	PO Amount \$2,646.00	Department OTHER DEDUCTIONS
31300006169	WATER WORKS SUPPLY	· · · · · · · · · · · · · · · · · · ·		4.63	FT	PIPE, 7" SDR 26, POLYETHYLENE, OD 7.125	\$3,704.00	
PO Date 06	/12/15 PO Numbe	er 31300006170	Total	PO Amount		\$14,328.58		
PO Number 31300006170	Supplier Name	DKE LTD	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEDUCTIONS
31300006170	HD SUPPLY WATERWOR	· · · · · · · · · · · · · · · · · · ·		5.55	EA FA	CAP, SOCKET, FOR 2" PVC PIPE, SCH 80 GLAND, 4" GRIP RING, ACC F/ IPS PIPE	\$277.50 \$223.38	

37.23

1,382.77

Total PO Amount

ΕA

EΑ

GLAND, 4" GRIP RING, ACC F/ IPS PIPE

HYDRANT, 4 1/2", 4', BURY

\$1,642.00

31300006170

31300006170

06/12/15

PO Date

HD SUPPLY WATERWORKS, LTD.

HD SUPPLY WATERWORKS, LTD.

PO Number

31300006171

OTHER DEDUCTIONS

OTHER DEDUCTIONS

\$223.38 \$13,827.70

PO Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount Department
31300006171	BRADY SERVICES		MONTHLY SERVICE AGREEMENT -PREVENTIVE MAINTENANCE ON HVAC SERVICES FOR PWC OPERATIONS CENTER FOR JUNE 2015	\$1,642.00 GENERAL & ADMINISTRATIVE
PO Date 06/	712/15 PO Number 31300006172	Total PO Amount	\$536,890.50	
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount Department
31300006172	WK DICKSON & CO., INC.		TASK AUTHORIZATION #15WKD009 - ENGINEERING, SURVEYING, MAPPING, AND GIS SERVICES TO PROVIDE SANITARY SEWER AND STREET PATCHING OR RESURFACING FOR PHASE V ANNEXATION AREA 18	\$536,890.50 NO SPECIFIC DEPARTMENT
PO Date 06/	/12/15 PO Number 31300006173	Total PO Amount	\$595,325.00	
PO Number 31300006173	Supplier Name MOORMAN, KIZER & REITZEL, INC.	PO Qty Avg Unit Price	UOM Item Description TASK AUTHORIZATION #15MKR091 -ENGINEERING.	PO Amount Department \$595,325.00 NO SPECIFIC
31300000173	MOOKWAN, NIZER & KEITZEE, INC.		SURVEYING, MAPPING AND GIS SERVICES FOR SANITARY SEWER AND STREET PATCHING OR RESURFACING FOR ANNEXATION PHASE V AREA 19	DEPARTMENT
	/12/15 PO Number 31300006175	Total PO Amount	\$690.00	
PO Number 31300006175	Supplier Name ELECTRICITIES OF NC INC	PO Qty Avg Unit Price	UOM Item Description LCDP LEVEL 1(LINEMAN CAREER DEVELOPMENT	PO Amount Department \$690.00 ELEC CONSTRUCTION &
0.000000110	ELLO INIGINES OF NO INC		PROGRAM)BRAD TRAMEL & MICHAEL EVERETT	MAINT
PO Date 06/	712/15 PO Number 31300006176	Total PO Amount	\$892.88	
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount Department
31300006176	SYNAGRO CENTRAL, LLC		PO HOFFER RESIDUALS LAGOON CLEANOUT (BALANCE NEEDED TO CLOSEOUT MAY 2015 INVOICE)	\$892.88 PO HOFFER WATER TRMT FACILITY
	712/15 PO Number 31300006177	Total PO Amount	\$1,421.25	
PO Number 31300006177	Supplier Name VWR SCIENTIFIC,INC	PO Qty Avg Unit Price	UOM Item Description ML 203E PRECISION BALANCE, 220 G X 0.001 G	PO Amount Department \$1,421.25 LABORATORY
0.000000111	, vvvv eeizivii ie,iive		INC 2002 I REGISTOR BALL WOLL, 220 G A 6.001 G	\$1,121.20 E.Bolivitetti
PO Date 06/	712/15 PO Number 31300006178 Supplier Name	Total PO Amount PO Qty Avg Unit Price	\$35,000.00 UOM Item Description	PO Amount Department
31300006178	NATURCHEM, INC.	1.5	BLANKET PURCHASE ORDER FOR HERBICIDE TREATMENT ON ELECTRIC SYSTEM RIGHT OF WAYS	\$35,000.00 ELEC CONSTRUCTION & MAINT
PO Date 06/	/12/15 PO Number 31300006179	Total PO Amount	\$2,375.00	
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	PO Amount Department
31300006179	STUART C IRBY CO	118.75	EA HANDHOLE, SIDEWALK, 12X12X24D W/COVER	\$2,375.00 OTHER DEDUCTIONS
	712/15 PO Number 31300006180	Total PO Amount	\$6,807.17	
PO Number 31300006180	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty Avg Unit Price 0.67	UOM Item Description EA BOLT, SS, 1/2" X 1-3/4" W/SS NUT	PO Amount Department \$100.50 OTHER DEDUCTIONS
31300006180	HD SUPPLY POWER SOLUTIONS	0.72	EA BOLT, STAINLESS STEEL, 1/2" X 2"	\$252.00 OTHER DEDUCTIONS
31300006180 31300006180	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	9.05	EA CABLE PULLING LUBE EA CLAMP, AL. STRAIGHT D.E., #4 - 3/0	\$18.10 OTHER DEDUCTIONS \$242.75 OTHER DEDUCTIONS
31300006180	HD SUPPLY POWER SOLUTIONS	1.75	EA CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	\$350.00 OTHER DEDUCTIONS
31300006180	HD SUPPLY POWER SOLUTIONS	1.07	EA CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$151.94 OTHER DEDUCTIONS
31300006180 31300006180	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	0.38	EA CONNECTOR, PRL. GRVE. COMP, #2/7 EA INSULATOR, PIN-TYPE, ANSI 55-6	\$456.00 OTHER DEDUCTIONS \$3,615.48 OTHER DEDUCTIONS
31300006180	HD SUPPLY POWER SOLUTIONS	0.69	EA STRAP, CONDUIT, H.D., 1"	\$138.00 OTHER DEDUCTIONS
31300006180 31300006180	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	71.72	EA TRANSFORMER, CURRENT,200: 5A,600V,WINDOW EA WASHER, FLAT STAINLESS, 1/2"	\$1,434.40 OTHER DEDUCTIONS \$48.00 OTHER DEDUCTIONS
PO Date 06/	/12/15 PO Number 31300006181	Total PO Amount	\$2,038.00	
PO Date 06/ PO Number 31300006181	712/15 PO Number 31300006181 Supplier Name HD SUPPLY POWER SOLUTIONS	Total PO Amount PO Qty Avg Unit Price 20.38	UOM Item Description	PO Amount Department \$2,038.00 OTHER DEDUCTIONS
PO Number 31300006181	Supplier Name	PO Qty Avg Unit Price	UOM Item Description	· · · · · · · · · · · · · · · · · · ·
PO Number 31300006181 PO Date 06/	Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty Avg Unit Price 20.38 Total PO Amount	UOM Item Description EA SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1)	<u> </u>
PO Number 31300006181	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182	PO Qty Avg Unit Price 20.38 Total PO Amount	UOM Item Description EA SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1) \$559.20	\$2,038.00 OTHER DEDUCTIONS
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK 712/15 PO Number 31300006183	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount	UOM Item Description EA SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1) \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS
PO Number 31300006181 PO Date 06/ PO Number 31300006182	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90	UOM Item Description EA SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1) \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description	\$2,038.00 OTHER DEDUCTIONS PO Amount Department
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/ PO Number 31300006183	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK 712/15 PO Number 31300006183 Supplier Name	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount PO Qty Avg Unit Price	UOM Item Description EA SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1) \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS PO Amount Department
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/ PO Number 31300006183	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK 712/15 PO Number 31300006183 Supplier Name SLUDGE PROCESS ENHANCEMENT	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount PO Qty Avg Unit Price 1.44	UOM Item Description \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description LB POLYMER, LIQUID SPEC 6266 \$215.04 UOM Item Description PUBLICATION: LEGAL AD FOR ASSESSMENT ROLL;	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS PO Amount Department
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/ PO Number 31300006183 PO Date 06/ PO Number 31300006184	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK 712/15 PO Number 31300006183 Supplier Name SLUDGE PROCESS ENHANCEMENT 715/15 PO Number 31300006184 Supplier Name FAYETTEVILLE PUBLISHING CO.INC	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount PO Qty Avg Unit Price 1.44 Total PO Amount PO Qty Avg Unit Price	UOM Item Description \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description LB POLYMER, LIQUID SPEC 6266 \$215.04 UOM Item Description PUBLICATION: LEGAL AD FOR ASSESSMENT ROLL; DATED 6/1/2015.	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS PO Amount Department \$6,624.00 OTHER DEDUCTIONS PO Amount Department Department
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/ PO Number 31300006183 PO Date 06/ PO Number 31300006184	Supplier Name	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount PO Qty Avg Unit Price 1.44 Total PO Amount PO Qty Avg Unit Price Total PO Amount	UOM Item Description \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description LB POLYMER, LIQUID SPEC 6266 \$215.04 UOM Item Description PUBLICATION: LEGAL AD FOR ASSESSMENT ROLL; DATED 6/1/2015.	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS PO Amount Department \$6,624.00 OTHER DEDUCTIONS PO Amount Department \$1559.20 OTHER DEDUCTIONS PO Amount RISK MANAGEMENT
PO Number 31300006181 PO Date 06/ PO Number 31300006182 PO Date 06/ PO Number 31300006183 PO Date 06/ PO Number 31300006184	Supplier Name HD SUPPLY POWER SOLUTIONS 712/15 PO Number 31300006182 Supplier Name USA BLUEBOOK 712/15 PO Number 31300006183 Supplier Name SLUDGE PROCESS ENHANCEMENT 715/15 PO Number 31300006184 Supplier Name FAYETTEVILLE PUBLISHING CO.INC	PO Qty Avg Unit Price 20.38 Total PO Amount PO Qty Avg Unit Price 69.90 Total PO Amount PO Qty Avg Unit Price 1.44 Total PO Amount PO Qty Avg Unit Price	UOM Item Description \$559.20 UOM Item Description EA VALVE, ELDER, HOUSING & PLUNGER, SEWER \$6,624.00 UOM Item Description LB POLYMER, LIQUID SPEC 6266 \$215.04 UOM Item Description PUBLICATION: LEGAL AD FOR ASSESSMENT ROLL; DATED 6/1/2015. \$147.20 UOM Item Description	\$2,038.00 OTHER DEDUCTIONS PO Amount Department \$559.20 OTHER DEDUCTIONS PO Amount Department \$6,624.00 OTHER DEDUCTIONS PO Amount Department Department

PO Date	06/15/15	PO Number	31300006186	Total	PO Amount		\$14,400.00		
PO Number	r Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000618	B6 NATION	NAL TRANSFORMER S	SALES,INC		7,200.00	EA	TSFMR, PDMT, 3-PH, 300 KVA 24.94GRDY/14.4 X 12.47G	\$14,400.00	ELEC CONSTRUCTION MAI
O Date	06/15/15	PO Number	31300006187	Total	PO Amount		\$2,393.40		
O Number			01000000101	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000618		SAFETY INC.			160.70	EA	RESPIRATOR, FULL-FACE, MEDIUM/LARGE	\$1,928.40	OTHER DEDUCTION
130000618	RAYCO	SAFETY INC.			15.50	PK	CARTRIDGE, MULTI-PURPOSE, "DEFENDER"	\$465.00	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006188	Total	PO Amount		\$4,130.00		
O Number	r Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000618	38 TESCO						2100 TESCO DESKTOP METER STATION	\$4,130.00	UTILITY FIELD SERVIO
O Date	06/15/15	PO Number	31300006189	Total	PO Amount		\$40.00		
O Number				PO Qty	Avg Unit Price	UOM	Item Description		Department
130000618	39 WESCO	DISTRIBUTION, INC.			0.02	FT	TAPE,UNDERGROUND WARNING,3"W X 1000'L	\$40.00	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006190	Total	PO Amount		\$202.15		
O Number				PO Qty	Avg Unit Price	UOM	Item Description		Department
130000619	90 WESCO	D DISTRIBUTION, INC.			40.43	EA	TAPE, CAUTION, BARRICADE	\$202.15	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006191	Total	PO Amount		\$81.00		
O Number				PO Qty	Avg Unit Price	UOM	Item Description		Department OTHER DEPLICATION
30000619	∌1 WESCC	DISTRIBUTION, INC.			0.81	EA	CONNECTOR, SPLIT-BOLT, #4 CU	\$81.00	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006192		PO Amount		\$5,732.58		
O Number		er Name		PO Qty	Avg Unit Price		Item Description		Department OTHER DEDUCTION
130000619	92 WESCO	DISTRIBUTION, INC.			136.49	EA	INDICATOR, 200A FAULTED CIRCUIT, URD	\$5,732.58	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006193		PO Amount		\$246.00		
O Number 130000619		e <mark>r Name</mark> DISTRIBUTION, INC.		PO Qty	Avg Unit Price	UOM EA	Item Description BOLT, MACHINE, 3/4" X 18"	PO Amount \$246.00	Department OTHER DEDUCTION
	,							V =10.00	
O Date	06/15/15	PO Number	31300006194		PO Amount Avg Unit Price	ПОМ	\$3.20 Item Description	DO Amount	Demontment
O Number 130000619		DISTRIBUTION, INC.		PO Qty	0.16	UOM EA	COUPLING, CONDUIT, 1" PVC	PO Amount \$3.20	Department OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006195	Total	PO Amount		\$104.00		
O Number			01000000100	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000619		DISTRIBUTION, INC.			1.04	EA	TAPE, ORANGE PLASTIC, 1/2" X 20'	\$52.00	OTHER DEDUCTION
30000619	95 WESCO	DISTRIBUTION, INC.			1.04	EA	TAPE, YELLOW PLASTIC, 1/2" X 20'	\$52.00	OTHER DEDUCTION
O Date	06/15/15	PO Number	31300006198	Total	PO Amount		\$984.84		
O Number		er Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
130000619	98 ROCHE	STER MIDLAND COR	P		82.07	EA	CLEANER,MULTI-PURPOSE,HIGH CONC,5 GAL.	\$984.84	OTHER DEDUCTION
O Date	06/16/15	PO Number	31300006098	Total	PO Amount		\$1,036.01		
O Number				PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000609	98 FISHER	R SCIENTIFIC CO					BURET, DIGITAL, SARTORIUS, BIOHIT, BIOTRATE, PART NO. 14 559 576	\$1,036.01	GLENVILLE LK WTR TR FACII
O Date	06/16/15	PO Number	31300006127	Total	PO Amount		\$3,977.40		
O Number				PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000612	27 ALL PR	O AUTOMOTIVE					LABOR AND PARTS TO REPAIR ACCIDENT UNIT 12/1613 (WO141828).	\$3,977.40	FLEET MAINT INT SERV
O Date O Number	06/16/15 Supplie	PO Number er Name	31300006199	Total	PO Amount Avg Unit Price	UOM	\$4,000.00 Item Description	PO Amount	Department
130000619		RETE PIPE & PRECAS	T LLC		50.00	EA	RING, DONUT, 4", W/CONSHIELD	\$4,000.00	OTHER DEDUCTION
O Date	06/16/15	PO Number	31300006200	Total	PO Amount		\$213.00		
O Number	r Supplie	er Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
130000620	00 HD SUF	PPLY WATERWORKS,	LTD.		3.55	EA	COUPLING, BRASS, 3/4", NO LEAD	\$213.00	OTHER DEDUCTION
		PO Number	31300006202	Total	PO Amount		\$2,441.40		
O Date	06/16/15	i o itallibei							
PO Date PO Number				PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department

PO Date	06/16/15	PO Number	31300006203	Total	PO Amount		\$18,829.41		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006203	3 OLIVER	OIL COMPANY					MID-GRADE UNLEADED FUEL	\$18,829.41	OTHER DEDUCTIONS
PO Date	06/17/15	PO Number	31300006206	Total	PO Amount		\$26,260.20		
PO Number	Supplier		31300000200	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006206	6 HYDROS	STRUCTURES, P.A.				EA	SEWER MAIN CLEANING	\$26,260.20	WASTEWATER CONST. & MAINT
	'			•	·	'		·	
PO Date	06/17/15	PO Number	31300006207	Total	PO Amount		\$16,005.98		
PO Number 31300006207	Supplier OWENS	Name ROOFING, INC.		PO Qty	Avg Unit Price	UOM EA	Item Description CROSS CREEK WRF DIGESTOR BUILDING: ROOF AREAS	PO Amount \$4,735.51	Department CROSS CK WTR
31300006207		ROOFING, INC.				EA	DG-1, DG-2 GLENVILLE WTF FILTER GALLERY: ROOF AREAS FG-1,	\$11,270.47	RECLAMATION FACIL WATER ADMINISTRATION
31300006207	OWENS	ROOFING, INC.				LA	FG-2, AND FG-3	\$11,270.47	WATER ADMINISTRATION
PO Date PO Number	06/17/15 Supplier	PO Number	31300006208	PO Qty	PO Amount Avg Unit Price	UOM	\$194,738.99 Item Description	PO Amount	Department
31300006208		ECTRIC, LLC		1 O QLy	Avg office rice	OOM	BLANKET PURCHASE ORDER FOR MISC. ELECTRICAL	\$194,738.99	ELEC CONSTRUCTION &
							CONTRACTOR SERVICES		MAIN
PO Date	06/17/15	PO Number	31300006209	Total	PO Amount		\$20,244.38		
PO Number	Supplier	· Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006209	9 MOORM	AN, KIZER & REITZE	L, INC.				TASK #15MKR094 - ENGINEERING SERVICES FOR METHODIST UNIVERSITY LIFT STATION.	\$20,244.38	WATER ADMINISTRATION
PO Date	06/17/15	PO Number	31300006210	Total	PO Amount		\$6,143.88		
PO Number 31300006210	Supplier	Name PLY WATERWORKS.	LTD	PO Qty	Avg Unit Price 125.10	UOM EA	Item Description GLAND,RETAINER,16",MEGALUG	PO Amount \$1,626.30	Department OTHER DEDUCTION
31300006210		PLY WATERWORKS,	<u>'</u>		29.14	EA	KIT, GLAND, FOLLOWER, 20", MJ	\$174.84	OTHER DEDUCTION
31300006210) HD SUP	PLY WATERWORKS,	, LTD.		933.97	EA	SLEEVE,L/P,MJ,20", C153, 401 LINED	\$1,867.94	OTHER DEDUCTION
31300006210) HD SUP	PLY WATERWORKS,	, LTD.		61.87	FT	PIPE, DI, SEWER, 20' X 16", 401 EPOXY	\$2,474.80	OTHER DEDUCTION
PO Date	06/17/15	PO Number	31300006211	Total	PO Amount		\$85.75		
PO Number	Supplier		31300000211	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006211	1 TENCAR	RVA MACHINERY CO			12.25	EA	O-RING, F/SEAL PLATE, #25154-273	\$85.75	OTHER DEDUCTIONS
PO Date	06/17/15	PO Number	31300006212	Total	PO Amount		¢15 769 10		
PO Number	Supplier		31300000212	PO Qty	Avg Unit Price	UOM	\$15,768.10 Item Description	PO Amount	Department
31300006212		CONSTRUCTION CO)., INC.		38,000.00	EA	2,000 GALLON PRE-CAST CONCRETE OWS	\$3,800.00	FLEET MAINT INT SERVIC
31300006212		CONSTRUCTION CO			10,325.00	EA	4' DIAMETER MANHOLE, 10'-10" DEPTH	\$1,032.50	FLEET MAINT INT SERVIC
31300006212 31300006212		CONSTRUCTION CO	<u> </u>		150.00 0.03	FT LB	6" SCH. 80 PVC PIPE AGGREGATE BASE COURSE ABC (\$60.00 PER TON)	\$4,500.00 \$6,435.60	FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE
								·	
PO Date	06/17/15	PO Number	31300006213	Total	PO Amount		\$114,981.51		
PO Number 31300006213	Supplier	Name AN, KIZER & REITZE	I INC	PO Qty	Avg Unit Price	UOM EA	Item Description TASK AUTHORIZATION NO. 15MKR095 - PROFESSIONAL	PO Amount \$114,981.51	Department WATER ADMINISTRATION
31300000213	5 WOORW	AN, NIZER & REITZE	EL, INC.			EA	SERVICES RELATED TO PHASE I - NORTH FAYETTEVILLE 24" FORCE MAIN EXTENSION	\$114,981.51	WATER ADMINISTRATION
PO Date	06/17/15	PO Number	31300006214	Total	PO Amount		\$217.77		
PO Number 31300006214	Supplier	Name PLY POWER SOLUTI	IONS	PO Qty	Avg Unit Price 72.59	UOM EA	Item Description TRANSFORMER, CURRENT, 2000;5A, 600V	PO Amount \$217.77	Department OTHER DEDUCTIONS
31300000214	110 001	TETT OWER GOLOTI	IONO		72.00	LA	THANGE GRADER, GORRENT, 2000.5A, 0007	ΨΖ17.77	OTTEN BEBOOTION
PO Date	06/17/15	PO Number	31300006215	Total	PO Amount		\$1,108.80		
PO Number	Supplier			PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006215	5 ADAMS	PRODUCTS COMPAI	NY		1.54	EA	BLOCK, CAP, 4",GRAY,4X8X16	\$1,108.80	OTHER DEDUCTIONS
PO Date	06/17/15	PO Number	31300006346	Total	PO Amount		\$2 Q52 NN		
PO Date PO Number	06/17/15 Supplier		31300006216	PO Qty	PO Amount Avg Unit Price	UOM	\$2,952.00 Item Description	PO Amount	Department
31300006216		OCK MATERIALS			0.41	EA	BRICK, SOLID CONCRETE, 2-1/4"	\$2,952.00	OTHER DEDUCTIONS
PO Date	06/18/15	PO Number	31300006205		PO Amount		\$1,895.00		
PO Number 31300006205	Supplier POWER	Name GENICS REPAIR PAF	RTS	PO Qty	Avg Unit Price 1,895.00	UOM EA	Item Description MODULE,POWER SYSTEM ABB CTRL SYSTEM IPSYS01	PO Amount \$1,895.00	Department OTHER DEDUCTION
	. 5		-	ı	1,355.50		, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 <u></u>
PO Date	06/18/15	PO Number	31300006217	Total	PO Amount		\$114.68		
PO Number	Supplier	· Name	31300006217	Total	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number	Supplier		31300006217			UOM EA		PO Amount \$114.68	<u> </u>
PO Date PO Number 31300006217 PO Date	Supplier	· Name	31300006217	PO Qty	Avg Unit Price		Item Description		Department OTHER DEDUCTIONS

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006218	STUART C IRBY CO			51.00	EA	BEND, 2", 90 DEG., HDPE, 36" RADIUS	\$22,593.00	OTHER DEDUCTIONS
PO Date 06	5/18/15 PO Number	31300006219	Total	I PO Amount		\$2,745.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department Department
31300006219 31300006219	BROWN & MORRISON BROWN & MORRISON					BARKSDALE UNS2000-VA LEVEL MONITOR FOR FLEET BARKSDALE UNS2000-VA LEVEL MONITORS (QTY: 2)	\$1,109.00 \$1,636.00	FLEET MAINT INT SERVICE FACILITIES MAINTENANCE
						FOR EQUIPMENT SHEDS		
PO Date 06	5/18/15 PO Number	31300006220	Total	I PO Amount		\$5,073.48		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006220	STUART C IRBY CO			49.74	EA	CLAMP, AL SUSP, 1.74"	\$5,073.48	OTHER DEDUCTIONS
D0 D /								
	S/18/15 PO Number	31300006222		PO Amount	ПОМ	\$236.00	PO Amount	Deportment
PO Number 31300006222	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price	UOM EA	Item Description CLAMP, AL. STRAIGHT AUTOMATIC D.E., #4-2/0	\$236.00	Department OTHER DEDUCTIONS
							,	I
PO Date 06	6/18/15 PO Number	31300006223	Total	I PO Amount		\$9,458.87		
PO Number	Supplier Name	31300000223	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006223	STUART C IRBY CO		10 4.9	5.67	EA	BEND, 22.5 DEGREE, 2" SCH. 40 PVC, 24" R	\$311.85	OTHER DEDUCTIONS
31300006223	STUART C IRBY CO			102.89	EA	BEND, 4", 90 DEGREE, HDPE, 36" RADIUS	\$1,028.90	OTHER DEDUCTIONS
31300006223 31300006223	STUART C IRBY CO STUART C IRBY CO			20.91	EA EA	BEND, 6" PVC, 48" R, 22.5 DEGREE CONNECTOR, SPLIT-BOLT, #2/0 CU	\$104.55 \$129.32	OTHER DEDUCTIONS OTHER DEDUCTIONS
31300006223	STUART C IRBY CO			3.01	EA	COUPLING, LONG, CONDUIT, 3" PVC	\$150.50	OTHER DEDUCTIONS
31300006223	STUART C IRBY CO			2.87	EA	GUARD,ARRESTER BRACKET,WILDLIFE	\$430.50	OTHER DEDUCTIONS
31300006223 31300006223	STUART C IRBY CO STUART C IRBY CO			174.00 13.73	EA EA	PAD,CONCRETE,PRECAST,42"X48"X4" SHACKLES, ANCHOR, 3/4"	\$6,960.00 \$343.25	OTHER DEDUCTIONS OTHER DEDUCTIONS
01000000220	OTOTALLY OTHER OO			10.70		Ormonezo, muorion, or	\$6.10.20	o men beboomond
PO Date 06	5/18/15 PO Number	24200006224	Total	I DO Amount		£4 420 00		
PO Number	Supplier Name	31300006224		Avg Unit Price	HOM	\$1,120.00 Item Description	PO Amount	Department
31300006224	CORPORATE INTERIORS & S	SALES	FO Qty	Avg office	OOM	SEVEN (7) EA. HON #BSXHVL402SB11 HIGH BACK	\$1,120.00	
						EXECUTIVE CHAIRS		FACILITY
PO Date 06	5/18/15 PO Number	31300006226	Total	I PO Amount		\$13,424.00		
PO Number 31300006226	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 1,678.00	UOM EA	Item Description ENCLOSURE.PRIMARY JUNCTION.FBGL. LARGE	PO Amount \$13,424.00	Department OTHER DEDUCTIONS
31300000220	STOAKT CIKBT CO			1,076.00	LA	LINGLOSUNE, FRIMART JUNCTION, FBGE, EARGE	\$13,424.00	OTTLER DEDUCTIONS
DO D-11-	NACAT DO NOTE	040000000	T. ()	100 4		44 000 00		
PO Date 06	Supplier Name	31300006227	PO Qty	Avg Unit Price	UOM	\$1,800.00 Item Description	PO Amount	Department
31300006227	FAYETTEVILLE STEEL		1 O Qty	Avg office race	OOM	MATERIALS & LABOR TO FABRICATE A PLATFORM FOR	\$1,800.00	ELECTRIC
						MOUNTING SECURITY CAMERA TO THE PIPE RACK.		ADMINISTRATION
	3/18/15 PO Number	31300006228		I PO Amount		\$4,280.00		
PO Number 31300006228	Supplier Name BASS AIR CONDITIONING CO) INC	PO Qty	Avg Unit Price	UOM	Item Description TO FURNISH AND INSTALL 60FT OF 28X16 GALVANIZED	PO Amount \$4,280.00	Department CORPORATE SERVICES
31300000220	BAGG AIR GONDITIONING OC	5., II V O				SHEET METAL DUCT TO CORRECT AIR FLOW PROBLEM TO (2) OFFICES IN IS DEPT.	ψ4,200.00	ADMIN.
						10 (2) OFFICES IN 13 DEF 1.		
DOD /						******		
	S/18/15 PO Number	31300006231		PO Amount	HOM	\$2,996.00	DO Amount	Deventment
PO Number 31300006231	Supplier Name CASHWELL APPLIANCE PAR	TS, INC.	PO Qty	Avg Unit Price 749.00	UOM EA	Item Description ROOM, AIR CONDITIONER/HEAT UNIT	PO Amount \$2,996.00	Department OTHER DEDUCTIONS
							. ,	I
PO Date 06	6/18/15 PO Number	31300006232	Total	I PO Amount		\$142.50		
PO Number	Supplier Name	0.0000000	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006232	WESCO DISTRIBUTION, INC.			0.57	EA	TERMINAL, INSULATED LOCKING FORK, 10-12	\$142.50	OTHER DEDUCTIONS
PO Date 06	5/18/15 PO Number	31300006234	Total	I PO Amount		\$3,770.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006234	WESCO DISTRIBUTION, INC.			0.38	FT	CABLE,RISER TIGHT-BUFFERED,FIBER OPTIC,6 FIBERS,MULTIMODE	\$3,770.00	OTHER DEDUCTIONS
						TIBERO, MOETHWOSE		
PO Date 06	2/19/15 DO N	2420000000	Tatal	I DO Amount		\$590.00		
PO Number	Supplier Name	31300006235	PO Qty	Avg Unit Price	UOM	\$580.00 Item Description	PO Amount	Department
31300006235	JEB DESIGNS INC.		1 O Gily	6.25	EA	T-SHIRT, LARGE, LIGHT BLUE, SS	\$125.00	OTHER DEDUCTIONS
31300006235	JEB DESIGNS INC.			8.25	EA	T-SHIRT, XXL, LT. BLUE, SHORT SLEEVE, 100% COTTON	\$330.00	OTHER DEDUCTIONS
31300006235	JEB DESIGNS INC.			12.50	EA	T-SHIRT, XXXL, LIGHT BLUE, SS	\$125.00	OTHER DEDUCTIONS
PO Date 06	5/18/15 PO Number	31300006236	Total	I PO Amount		\$1,398.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department OTHER DEDUCTIONS
31300006236	NORTHERN SAFETY CO.,INC	<i>,</i> .		6.99	PR	GLOVES, LEATHER, NON-GAUNTLET, X-LARGE	\$1,398.00	OTHER DEDUCTIONS
D0 7						***		
	S/18/15 PO Number	31300006237		PO Amount	Hote	\$20,959.27	DO 4	D
PO Number 31300006237	Supplier Name HD SUPPLY WATERWORKS,	LTD.	PO Qty	Avg Unit Price 7.09	UOM EA	Item Description BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)	PO Amount \$226.88	Department OTHER DEDUCTIONS
				1.03	_/\		Ψ220.00	5111211 02000110110

STANDOLOGY PER SERVICE P							1 =	
Second	PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
1990-0000000000000000000000000000000000	31300006237	HD SUPPLY WATERWORKS, LTD.		46.39	EA		\$927.80	OTHER DEDUCTIONS
STATUS S	31300006237	HD SUPPLY WATERWORKS, LTD.		91.72	EA	BOX, METER, PLASTIC, JUMBO, LARGE	\$458.60	OTHER DEDUCTIONS
MARIAGE 19.2 MARIAGE 19.2 1	31300006237	HD SUPPLY WATERWORKS, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$3,239.35	OTHER DEDUCTIONS
MARIAGE 19.2 MARIAGE 19.2 1	31300006237	HD SUPPLY WATERWORKS, LTD.		36.46	EA	COUPLING, 3/4 METER, NO LEAD	\$2,187,60	OTHER DEDUCTIONS
STATISTICATION STAT		· · · · · · · · · · · · · · · · · · ·				*	+ ,	
		<u>'</u>						
Principle		·						
MARCHEST								
STANDARD	31300006237	HD SUPPLY WATERWORKS, LTD.		4.47	EA	GASKET, FLANGE, 3", W/O ACC.	\$22.35	OTHER DEDUCTIONS
STANDAMPS STAN	31300006237	HD SUPPLY WATERWORKS, LTD.		9.88	EA	INSERT, 1" MIP X 1" PEP, NO LEAD	\$2,470.00	OTHER DEDUCTIONS
STATE STAT	31300006237	HD SUPPLY WATERWORKS, LTD.		1.59	EA	INSERT,1"SS X 1" IPS PEP	\$159.00	OTHER DEDUCTIONS
STATE STAT	31300006237	HD SUPPLY WATERWORKS, LTD.		11.43	EA	LID.VALVE BOX.STANDARD. W/2" SKIRT	\$571.50	OTHER DEDUCTIONS
1936/05/2017 1936/07/1979/07/2017/05/2017/05/2017/05/2017/2017/2017/2017/2017/2017/2017/2017		<u> </u>			FΔ		· ·	
1900 1900		· · · · · · · · · · · · · · · · · · ·						
Policy P		· · · · · · · · · · · · · · · · · · ·						
Process	31300006237	HD SUPPLY WATERWORKS, LTD.		32.94	EA	VALVE BOX, BOTTOM SECTION, 12" - 15"	\$164.70	OTHER DEDUCTIONS
Process								
13.30 13.0					UOM		PO Amount	Department
Formation						· · · · · · · · · · · · · · · · · · ·		OTHER DEDUCTIONS
Formation								
3330000000000000000000000000000000000						·		
STADBERGEON PO SUMPRY PAY PROVINCES TO 17 AU			PO Qty			•		
SSAN CA TEC. CTS PROC. ORT. ("ITLY), NO LEAP S1,007.00 S1,007.00 OTHER REDUCTION	31300006239	HD SUPPLY WATERWORKS, LTD.		33.36	EA	FLANGE,1-1/2" METER, MALE,IP, NO LEAD	\$533.76	OTHER DEDUCTIONS
SSAN CA TEC. CTS PROC. ORT. ("ITLY), NO LEAP S1,007.00 S1,007.00 OTHER REDUCTION	31300006239	HD SUPPLY WATERWORKS, LTD.		22.10	EA	LOCKVALVE, 3/4", IP, NO LEAD	\$442.00	OTHER DEDUCTIONS
PO Date		· · · · · · · · · · · · · · · · · · ·						
PO Date OFF PO Number ST PO Nu	2.555555255	John Er Williamsonito, Elb.		33.37	LA		ψ1,007.10	J.H.ER DEDUCTIONS
PO Date OFF PO Number ST PO Nu	BO Data 00/11	0/4E DO N 040000000	T : 4 .	DO A		¢€ 40€ 00		
17.20 E. 17.20 E. 17.20 E. 17.20 E. 18.20 E. 18.					UOM	. ,	PO Amount	Department
PO Date 06/19/15 PO Number 31300000243 Total PO Amount S911.70						·		OTHER DEDUCTIONS
Po date Supplier Manne Supplier Manne Po day Ang Unite Prize Unit Po Amount Supplier Manne Po day Ang Unit Prize Po Amount Supplier Manne Po day Ang Unit Prize Po Amount Supplier Manne Po day Ang Unit Prize Unit Po Amount Supplier Manne Po Manuel	J. 500000272		I	173.20	LA		ψυ, 100.00	J.H.ER DEDOOTIONS
PO Date PO D								
FO Manual	PO Date 06/18	8/15 PO Number 31300006243	Total	PO Amount		\$911.70		
19.00000242 18.0 SUPPLY POWER SOLUTIONS 1.9 a/s EA CALE PILLING LIBE 531.20 OTHER DEDUCTION					LIOM		PO Amount	Department
13.00.000242 10.0 SUPPLY POWER SOLUTIONS			1 O diy			· · · · · · · · · · · · · · · · · · ·		<u> </u>
PO Date 06/18/15 PO Number 31300006244 Total PO Amount \$285.46								
PO Number Supplier Name	31300006243	HD SUPPLY POWER SOLUTIONS		13.89	EA	PIN, POLE TOP, OFFSET, 21" X 1"	\$694.50	OTHER DEDUCTIONS
Committee Supplier Name Supplier Name PO Armount Supplier Name Supplier Name PO Armount Supplier Name Supplier Name PO Armount Supplier Name Supplier Name PO Armount Supplier Name PO Armount Supplier Name Supplier Name Supplier Name PO Armount Supplier Name Supplier Name Supplier Name PO Armount Supplier Name Supplie								
339,0006244 HO SUPPLY POWER SOLUTIONS 0.56 EA BOLT WHEN NUT. SS. 1/2" X3" FULL-THREADED 51/30 OTHER DEDUCTION	-					·		
19300006244 19 SUPPLY POWER SOLUTIONS 0.98 EA BOLT, STANLESS STEEL, 12" X 3-12" \$20,000 OTHER DEDUCTION	PO Number	Supplier Name	PO Qty			Item Description		<u>·</u>
3300000244 ID SUPPLY POWER SOLUTIONS	31300006244	HD SUPPLY POWER SOLUTIONS		0.95	EA	BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$47.50	OTHER DEDUCTIONS
PO Date OB/18/15 PO Number 31300006245 Total PO Amount S61.16	24200000044	LID OLIDDLY DOWED COLLITIONS				DOLT CTAINLESS STEEL 4/01 V 0 4/01	\$205.00	
PO Number Supplier Name	31300006244	HD SUPPLY POWER SOLUTIONS		0.82	EA	BOLT, STAINLESS STEEL, 1/2" X 2-1/2"	φ203.00	OTHER DEDUCTIONS
PO Number Supplier Name								OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number Supplier Name								
1300000245 H0 SUPPLY POWER SOLUTIONS 0.65 EA BOLT WHEX NUT; SS, 1/2" X 3", FULL-THREADED \$19.00 OTHER DEDUCTION	31300006244	HD SUPPLY POWER SOLUTIONS	Tatal	0.98		BOLT, STAINLESS STEEL, 1/2" X 3-1/2"		
31300006246 HD SUPPLY POWER SOLUTIONS 0.62 EA BOLT, STAINLESS STEEL, 1/2' X 1-1/2' \$42.16 OTHER DEDUCTION	31300006244 PO Date 06/18	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245		0.98	EA	BOLT, STAINLESS STEEL, 1/2" X 3-1/2" \$61.16	\$0.98	OTHER DEDUCTIONS
PO Date 06/18/15 PO Number 31300006246 Total PO Amount \$28.50	31300006244 PO Date 06/18 PO Number	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name		0.98 PO Amount Avg Unit Price	EA UOM	BOLT, STAINLESS STEEL, 1/2" X 3-1/2" \$61.16 Item Description	\$0.98	OTHER DEDUCTIONS Department
PO Number Supplier Name	31300006244 PO Date 06/18 PO Number 31300006245	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS		0.98 PO Amount Avg Unit Price 0.95	UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$0.98 PO Amount \$19.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name	31300006244 PO Date 06/18 PO Number 31300006245	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS		0.98 PO Amount Avg Unit Price 0.95	UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$0.98 PO Amount \$19.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS
State	31300006244 PO Date 06/18 PO Number 31300006245	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS		0.98 PO Amount Avg Unit Price 0.95	UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$0.98 PO Amount \$19.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Date 06/19/15 PO Number 31300006010 Total PO Amount \$300.00	31300006244 PO Date 06/18 PO Number 31300006245 31300006245	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS	PO Qty	O.98 PO Amount Avg Unit Price 0.95 0.62	UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2"	\$0.98 PO Amount \$19.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246	PO Qty Total	O.98 PO Amount Avg Unit Price 0.95 0.62 PO Amount	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50	\$0.98 PO Amount \$19.00 \$42.16	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS
PO Number Supplier Name	PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name	PO Qty Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price	UOM EA EA	\$61.16 Item Description BOLT, STAINLESS STEEL, 1/2" X 3-1/2" \$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description	\$0.98 PO Amount \$19.00 \$42.16	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS Department
Samplier Name	PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name	PO Qty Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price	UOM EA EA	\$61.16 Item Description BOLT, STAINLESS STEEL, 1/2" X 3-1/2" \$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description	\$0.98 PO Amount \$19.00 \$42.16	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS Department
31300006010 GORDON JOHNSON ARCHITECTURE CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$300.00 CORPORATE SERVICES ADMIN	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS	Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED	\$0.98 PO Amount \$19.00 \$42.16	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS Department
PO Date 06/19/15 PO Number 31300006247 Total PO Amount \$1,882.50	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS	PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95	UOM EA EA	\$61.16 Item Description BOLT, STAINLESS STEEL, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Stem Description PO Amount S1,882.50 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006248 Total PO Amount S5,950.00 EA CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM S5,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S5,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S6,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006249 Total PO Amount S88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM S6,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006250 Total PO Amount S100.00 PO Date 06/19/15 PO Number 31300006250 Total PO Amount S100.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S100.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S100.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S100.00	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name	PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S1,882.50 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006248 Total PO Amount S5,950.00 EA CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM S5,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S5,950.00 OTHER DEDUCTION. PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount S6,950.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department S1500006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name	PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	OTHER DEDUCTIONS Department OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS
37.65 EA VEST,SAFETY,3X,FR/CL-2, LOGO (L) \$1,882.50 OTHER DEDUCTION.	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name	PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES
37.65 EA VEST,SAFETY,3X,FR/CL-2, LOGO (L) \$1.882.50 OTHER DEDUCTION.	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name GORDON JOHNSON ARCHITECTURE	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price	UOM EA EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES
FRNT/BK,MESH,W/ZIP&POCKETS	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE	PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price	UOM EA EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN.
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006248 STUART C IRBY CO 119.00 EA CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$5,950.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name Supplier Name Supplier Name Supplier Name	PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006248 STUART C IRBY CO 119.00 EA CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$5,950.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name Supplier Name Supplier Name Supplier Name	PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L)	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN.
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006248 STUART C IRBY CO 119.00 EA CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$5,950.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 06/19	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name Supplier Name Supplier Name Supplier Name	PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM EA EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L)	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department
STUART C IRBY CO	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	PO Qty Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price PO Amount Avg Unit Price 37.65	UOM EA EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department
PO Date 06/19/15 PO Number 31300006249 Total PO Amount \$88.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65	UOM EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST, SAFETY, 3X, FR/CL-2, LOGO (L) FRNT/BK, MESH, W/ZIP&POCKETS	\$0.98 PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department 31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description	## PO Amount \$19.00 \$42.16 ## PO Amount \$300.00 ## PO Amount \$1,882.50 ## PO Amount \$1	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS
PO NumberSupplier NamePO QtyAvg Unit PriceUOMItem DescriptionPO AmountDepartment31300006249WESCO DISTRIBUTION, INC.0.44EACONNECTOR, PRL. GRVE. COMP., 2 X 10\$88.00OTHER DEDUCTIONPO Date06/19/15PO Number31300006250Total PO Amount\$160.00PO NumberSupplier NamePO QtyAvg Unit PriceUOMItem DescriptionPO AmountDepartment	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description	## PO Amount \$19.00 \$42.16 ## PO Amount \$300.00 ## PO Amount \$1,882.50 ## PO Amount \$1	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS
31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 3130006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006245 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006246 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006016 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description	## PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS
31300006249 WESCO DISTRIBUTION, INC. 0.44 EA CONNECTOR, PRL. GRVE. COMP., 2 X 10 \$88.00 OTHER DEDUCTION. PO Date 06/19/15 PO Number 3130006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP.	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00	UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	## PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$300.00 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS
PO Date 06/19/15 PO Number 31300006250 Total PO Amount \$160.00 PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006247 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006248	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00	UOM EA UOM EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
PO Number Supplier Name PO Qty Avg Unit Price UOM Item Description PO Amount Department	31300006244 PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006248	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price 0.44	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$88.00 Item Description CONNECTOR, PRL. GRVE. COMP., 2 X 10	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
	31300006244 PO Date 06/18 PO Number 31300006245 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006248	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006247 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price 0.44	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$88.00 Item Description CONNECTOR, PRL. GRVE. COMP., 2 X 10	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
JOIOUNUUUZUU JWEGOO DIGIRIDU HOIN, INC. J J U.16 EA FELAG, SEWEK, MAKKING, PWC S160.00 OTHER DEDUCTION	PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/18 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006249 PO Date 06/19 PO Number 31300006249	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name WESCO DISTRIBUTION, INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$88.00 Item Description CONNECTOR, PRL. GRVE. COMP., 2 X 10	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50 PO Amount \$5,950.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
	31300006244 PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/19 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total Total	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 119.00 PO Amount Avg Unit Price	UOM EA UOM EA UOM EA UOM EA UOM	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
TRANSPORTED TWEETA DISTRICT TO THE PROPERTY OF	PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/18 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006249 PO Date 06/19 PO Number 31300006249	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name WESCO DISTRIBUTION, INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$88.00 Item Description CONNECTOR, PRL. GRVE. COMP., 2 X 10	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50 PO Amount \$5,950.00	Department OTHER DEDUCTIONS OTHER DEDUCTIONS OTHER DEDUCTIONS Department CORPORATE SERVICES ADMIN. Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS Department OTHER DEDUCTIONS
	PO Date 06/18 PO Number 31300006245 PO Date 06/18 PO Number 31300006246 PO Date 06/18 PO Number 31300006010 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006247 PO Date 06/19 PO Number 31300006249 PO Date 06/19 PO Number 31300006249	HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS 8/15 PO Number 31300006249 Supplier Name HD SUPPLY POWER SOLUTIONS 9/15 PO Number 31300006010 Supplier Name GORDON JOHNSON ARCHITECTURE 9/15 PO Number 31300006249 Supplier Name AMERICAN SAFETY UTILITY CORP. 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name STUART C IRBY CO 9/15 PO Number 31300006249 Supplier Name WESCO DISTRIBUTION, INC.	Total PO Qty Total PO Qty	PO Amount Avg Unit Price 0.95 0.62 PO Amount Avg Unit Price 0.95 PO Amount Avg Unit Price 37.65 PO Amount Avg Unit Price 37.65	UOM EA UOM EA UOM EA UOM EA	\$61.16 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED BOLT, STAINLESS STEEL, 1/2" X 1-1/2" \$28.50 Item Description BOLT W/HEX NUT, SS, 1/2" X 3", FULL-THREADED \$300.00 Item Description CHARGE FOR SITE VISITS UNDER TASK NO: 15GOR018 \$1,882.50 Item Description VEST,SAFETY,3X,FR/CL-2, LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS \$5,950.00 Item Description CONNECTOR, SPADE-MOUNT BAR, 8 X 750 MCM \$88.00 Item Description CONNECTOR, PRL. GRVE. COMP., 2 X 10	PO Amount \$19.00 \$42.16 PO Amount \$28.50 PO Amount \$1,882.50 PO Amount \$1,882.50 PO Amount \$5,950.00	Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department CORPORATE SERVIC ADM Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION

31300006251

PO Number

PO Date

06/19/15

Total PO Amount

\$70.95

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006251	MCDONALD LUMBER CO INC	C		1.42	LB	NAILS, #20 COMMON	\$70.95	OTHER DEDUCTIONS
PO Date 06	/19/15 PO Number	31300006252	Tota	I PO Amount		\$723.90		
PO Number	Supplier Name	31300000232	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006252	HD SUPPLY POWER SOLUT	IONS		24.13		SUPPORT, FIXED TANGENT, FOC, 24 FIBERS ADSS	\$723.90	OTHER DEDUCTION:
PO Date 06	/19/15 PO Number	31300006253	Tota	I PO Amount		\$7,400.00		
PO Number 31300006253	Supplier Name VERTEX, INC.		PO Qty	Avg Unit Price	UOM	Item Description PAYROLL TAX Q SERIES SOLUTION SERVICE	PO Amount \$7,400.00	Department PAYROL
31300000233	VERTEX, INC.					AGREEMENT RENEWAL FOR PERIOD JUNE 28, 2015 THROUGH JUNE 27, 2015	ψ1,400.00	TAIROL
						THROOGHOUNE 27, 2010		
PO Date 06	/19/15 PO Number	31300006254	Tota	I PO Amount		\$6,646.71		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006254	HYDROSTRUCTURES, P.A.				EA	CCTV INSPECTION OF LARGE DIAMETER SEWER OUTFALLS IN THE ROCKFISH AND CROSS CREEK	\$2,572.92	WASTEWATER CONST. 8 MAINT
31300006254	HYDROSTRUCTURES, P.A.				EA	BASINS SEWER MAIN CLEANING	\$4,073.79	WASTEWATER CONST. 8
31300000234	HTDROSTRUCTURES, F.A.				LA	SEWER MAIN CLEANING	\$4,073.79	MAINT
PO Date 06	/22/15 PO Number	31300006110	Tota	I PO Amount		\$6,534.93		
PO Number 31300006110	Supplier Name SOUTHLAND RENTAL & SUF	PPL V CO	PO Qty	Avg Unit Price	UOM	Item Description FREIGHT.	PO Amount \$244.09	Department FLEET MAINT INT SERVIC
31300006110	SOUTHLAND RENTAL & SUF					ROLLERS AND SPRINGS FOR UNIT 3119 (WO 142380).	\$6,290.84	FLEET MAINT INT SERVIC
PO Date 06	/22/15 PO Number	31300006196	Tota	I PO Amount		\$2,800.00		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006196	UNIQUE IMAGE AUTO BODY	LLC				PARTS AND LABOR TO REFURBISH UNIT #08/1401 (WO 141352).	\$2,800.00	FLEET MAINT INT SERVIC
PO Date 06	/22/15 PO Number	31300006197	Tota	I PO Amount		\$650.20		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006197	DAVID BRUCE SUGGS					PARTS & LABOR TO REPAIR UNIT 09/1489 (WO142528).	\$650.20	FLEET MAINT INT SERVIC
			_					
PO Date 06	/22/15 PO Number Supplier Name	31300006255	PO Qty	Avg Unit Price	UOM	\$14,502.28 Item Description	PO Amount	Department
31300006255	GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOW	ULSD #2 FUEL	\$14,502.28	OTHER DEDUCTION:
			•	•				
PO Date 06	/22/15 PO Number	31300006256	Tota	I PO Amount		\$327.88		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006256 31300006256	HAGEMEYER NORTH AMER HAGEMEYER NORTH AMER			0.90	_	BANDAGE, ADHESIVE, 2" X 3" BANDAGE,LIQUID SPRAY, NEXCARE	\$32.40 \$22.00	OTHER DEDUCTION OTHER DEDUCTION
31300006256	HAGEMEYER NORTH AMER			1.05	_	FLAG, 1", ORANGE, ROLL	\$105.00	OTHER DEDUCTION
31300006256	HAGEMEYER NORTH AMER	ICA, INC.		4.68	EA	LINERS, WINTER	\$168.48	OTHER DEDUCTION
	/22/15 PO Number	31300006257		I PO Amount	цом	\$18,978.70	DO Amazant	Barranton and
PO Number 31300006257	Supplier Name GO ENERGIES, LLC		PO Qty	Avg Unit Price	UOM	Item Description E10 89 UNLEADED FUEL	PO Amount \$18,978.70	Department OTHER DEDUCTION
	'		'	·				
PO Date 06	/22/15 PO Number	31300006258	Tota	I PO Amount		\$698.37		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006258	BURROUGHS PAYMENT SYS	STEMS				SUPPLIES FOR BURROUGHS REMITTANCE PROCESSOR PER INVOICE NO. 4252143 DATED JUNE 5, 2015	\$698.37	CUSTOMER SERVICE CENTE
PO Date 06				100 4		\$3,807.00		
	/22/15 PO Number	31300006259	Tota	I PO Amount		ψ5,567.56		
PO Number	/22/15 PO Number Supplier Name	31300006259	Tota PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PO Number 31300006259		31300006259					PO Amount \$3,807.00	•
31300006259	Supplier Name STUART C IRBY CO		PO Qty	Avg Unit Price 0.47		Item Description CONDUCTOR, # 4 AWG CU SOFT		•
31300006259 PO Date 06	Supplier Name STUART C IRBY CO //22/15 PO Number	31300006259	PO Qty	Avg Unit Price 0.47 I PO Amount	FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00	\$3,807.00	OTHER DEDUCTION
31300006259 PO Date 06/	Supplier Name STUART C IRBY CO	31300006260	PO Qty	Avg Unit Price 0.47		Item Description CONDUCTOR, # 4 AWG CU SOFT		OTHER DEDUCTION Department
31300006259	Supplier Name STUART C IRBY CO /22/15 PO Number Supplier Name	31300006260	PO Qty	Avg Unit Price 0.47 I PO Amount Avg Unit Price	FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00 Item Description	\$3,807.00	OTHER DEDUCTION:
31300006259 PO Date 06, PO Number 31300006260	Supplier Name STUART C IRBY CO /22/15 PO Number Supplier Name	31300006260	Tota PO Qty	Avg Unit Price 0.47 I PO Amount Avg Unit Price	FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00 Item Description	\$3,807.00	OTHER DEDUCTION Department
PO Date 06, PO Number 31300006260	Supplier Name STUART C IRBY CO //22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC	31300006260	Tota PO Qty	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81	FT	Item Description	\$3,807.00	OTHER DEDUCTION Department OTHER DEDUCTION Department
PO Date 06/200000000000000000000000000000000000	Supplier Name STUART C IRBY CO /22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC /22/15 PO Number	31300006260	Tota PO Qty Tota	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount	UOM FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$591.00	\$3,807.00 PO Amount \$724.00	Department OTHER DEDUCTION OTHER DEDUCTION Department GENERAL 8
PO Date 06/200000000000000000000000000000000000	Supplier Name STUART C IRBY CO /22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC /22/15 PO Number Supplier Name	31300006260	Tota PO Qty Tota	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount	UOM FT	Item Description	\$3,807.00 PO Amount \$724.00	Department OTHER DEDUCTION OTHER DEDUCTION Department GENERAL 8
31300006259 PO Date 06/ PO Number 31300006260 PO Date 06/ PO Number 31300006261	Supplier Name STUART C IRBY CO /22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC /22/15 PO Number Supplier Name	31300006260	Tota PO Qty Tota PO Qty	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount	UOM FT	Item Description	\$3,807.00 PO Amount \$724.00	OTHER DEDUCTIONS Department OTHER DEDUCTIONS
31300006259 PO Date 06/ PO Number 31300006260 PO Date 06/ PO Number 31300006261	Supplier Name STUART C IRBY CO //22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC //22/15 PO Number Supplier Name MAJOR APPLIANCE COMPA	31300006260	Tota PO Qty Tota PO Qty	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount Avg Unit Price	UOM FT	Item Description	\$3,807.00 PO Amount \$724.00	Department OTHER DEDUCTION OTHER DEDUCTION Department GENERAL 8
31300006259 PO Date	Supplier Name STUART C IRBY CO //22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC //22/15 PO Number Supplier Name MAJOR APPLIANCE COMPAI //22/15 PO Number	31300006260	Tota PO Qty Tota PO Qty Tota	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount Avg Unit Price	UOM FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$591.00 Item Description GE 17.5 CU.FT. REFRIGERATOR, WHITE, ITEM: GTS18GTHWW \$3,720.15	\$3,807.00 PO Amount \$724.00 PO Amount \$591.00	Department GENERAL & ADMINISTRATIV Department Department ELECTRIC
PO Date 06/PO Number 31300006261 PO Date 06/PO Number 31300006261 PO Date 06/PO Number 06/PO Number 06/PO Number 06/PO Number 06/PO Number 06/PO Number	Supplier Name STUART C IRBY CO //22/15 PO Number Supplier Name WESCO DISTRIBUTION, INC //22/15 PO Number Supplier Name MAJOR APPLIANCE COMPAI //22/15 PO Number Supplier Name	31300006260	Tota PO Qty Tota PO Qty Tota	Avg Unit Price 0.47 I PO Amount Avg Unit Price 1.81 I PO Amount Avg Unit Price	UOM FT	Item Description CONDUCTOR, # 4 AWG CU SOFT \$724.00 Item Description CONDUIT, 6" TYPE EB, 20' LENGTH \$591.00 Item Description GE 17.5 CU.FT. REFRIGERATOR, WHITE, ITEM: GTS18GTHWW \$3,720.15 Item Description	\$3,807.00 PO Amount \$724.00 PO Amount \$591.00	Department OTHER DEDUCTION OTHER DEDUCTION Department GENERAL ADMINISTRATIV

\$1,071.62

06/23/15

PO Date

PO Number

31300006155

Total PO Amount

PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006155	PUBLIC WORKS EQUIP & SUPPLY IN	Avg ome Trice	JOW	LINEAR ACTUATOR FOR UNIT 07/3080A (WO 142613).	\$1,071.62	<u> </u>
PO Date 0	6/23/15 PO Number 31300006256	Total PO Amount		\$121.80		
PO Number 31300006256	Supplier Name HAGEMEYER NORTH AMERICA, INC.	PO Qty Avg Unit Price	UOM EA	Item Description	PO Amount	Department OTHER DEDUCTIONS
31300006256	HAGEMETER NORTH AMERICA, INC.	10.15	EA	SHIELD, SUN, HARD HAT	\$121.80	OTHER DEDUCTIONS
PO Date 0	6/23/15 PO Number 31300006263	Total PO Amount		\$3,157.69		
PO Number	Supplier Name	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006263	SOUTHERN COMPUTER WAREHOUSE	154.84	вох	INK CARTRIDGE & PRINT HEAD HP 81 LIGHT CYAN DYE INK C4954A	\$154.84	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	148.92	EA	INK CARTRIDGE & PRINT HEAD HP 81 YELLOW DYE INK C4953A	\$148.92	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	151.92	EA	INK PRINT HEAD & PRINT HEAD CLEANER C4951A HP 81 CYAN	\$151.92	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	152.57	EA	INK PRINT HEAD & PRINT HEAD CLEANER C4952A HP 81	\$152.57	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	247.04	EA	MAGENTA TONER CARTRIDGE C9730A HP 645A BLACK ORIGINAL	\$494.08	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	342.56	EA	LASERJET TONER CARTRIDGE C9731A HP 645A LASERJET CYAN	\$685.12	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	342.56	EA	ORIGINAL LASERJET TONER CARTRIDGE C9732A HP 645A LASERJET YELLOW	\$1.027.68	ELECTRICAL ENGINEERING
31300006263	SOUTHERN COMPUTER WAREHOUSE	342.56		ORIGINAL LASERJET TONER CARTRIDGE C9733A HP 645A LASERJET	, ,	ELECTRICAL ENGINEERING
31300000203	300 TIERN COMPOTER WAREHOUSE	342.30	LA	MAGENTA ORIGINAL LASERJET	φ342.30	LEEGTRICAL ENGINEERING
	6/23/15 PO Number 31300006264	Total PO Amount PO Qty Avg Unit Price	UOM	\$53,224.65	BO Amount	Donortmont
PO Number 31300006264	Supplier Name SULLIVAN EASTERN, INC.	PO Qty Avg Unit Price	EA	Item Description EROSION AND SEDIMENTATION CONTROL	PO Amount \$6,000.00	
31300006264	SULLIVAN EASTERN, INC.	320.00	EA	FURNISH AND INSTALL 24-INCH DUCTILE IRON SEWER	\$5,120.00	DEPARTMENT NO SPECIFIC
31300006264	SULLIVAN EASTERN, INC.	12,000.00	EA	MAIN 14-16" FURNISH AND INSTALL 5-FOOT DIAMETER PRECAST	\$12,000.00	DEPARTMEN' NO SPECIFIC
31300006264	SULLIVAN EASTERN, INC.	22,000.00		CONCRETE DOGHOUSE MANHOLE 16-18' FURNISH AND INSTALL 8-FOOT DIAMETER PRECAST	\$22,000.00	DEPARTMEN'
	, i			CONCRETE MANHOLE 18-20'	. ,	DEPARTMEN'
1300006264	SULLIVAN EASTERN, INC.	1,000.00		FURNISH AND INSTALL INSIDE DROP MANHOLE STRUCTURE	\$1,000.00	DEPARTMEN'
31300006264	SULLIVAN EASTERN, INC.		EA	PCO #5-1 - ANTI-MICROBIAL ADDITIVE TO CONSTRUCT INVERTS	\$2,104.65	NO SPECIFIC DEPARTMEN
31300006264	SULLIVAN EASTERN, INC.	50,000.00	EA	TESTING (5% OF PIPE COST)	\$5,000.00	NO SPECIFIC DEPARTMEN
	·					
PO Date 0	6/23/15 PO Number 31300006265	Total PO Amount		\$340,884.00		
O Number	Supplier Name	PO Qty Avg Unit Price	UOM EA	Item Description	PO Amount \$8,100,00	Department NO SPECIFIC
PO Number 81300006265	Supplier Name Tony E. Hawley Construction Co., Inc.		EA	Item Description CLEARING AND GRUBBING	\$8,100.00	NO SPECIFIC DEPARTMEN
PO Number 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00	EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL	\$8,100.00 \$8,000.00	NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN'
PO Number 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price	EA EA	Item Description CLEARING AND GRUBBING	\$8,100.00	NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC
PO Number 81300006265 81300006265 81300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00	EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE	\$8,100.00 \$8,000.00	NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC
PO Number 81300006265 81300006265 81300006265 81300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00	EA EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE	\$8,100.00 \$8,000.00 \$154,224.00	NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC DEPARTMEN' NO SPECIFIC NO SPECIFIC
PO Number 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 8,700.00	EA EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00	NO SPECIFIC DEPARTMENT NO SPECIFIC
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 8,700.00	EA EA EA EA EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00	NO SPECIFIC DEPARTMENT NO SPECIFIC
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 590.00 3,700.00	EA EA EA EA EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$3,700.00	NO SPECIFIC DEPARTMEN' NO SPECIFIC
PO Number 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 590.00 3,700.00	EA EA EA EA EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$3,700.00 \$36,000.00	NO SPECIFIC DEPARTMEN'
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 590.00 90.00 6,000.00 2,000.00	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 590.00 3,700.00 6,000.00	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty Avg Unit Price 27,000.00 54.00 590.00 90.00 6,000.00 2,000.00	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00	NO SPECIFIC DEPARTMENT
PO Number 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00	NO SPECIFIC DEPARTMEN
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$30.00	NO SPECIFIC DEPARTMEN
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty	EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS -	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty	EA EA EA EA EA EA U EA U EA U EA U EA U	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$2,200.00	NO SPECIFIC DEPARTMENT
PO Number 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265 1300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA EA EA EA EA EA U EA U EA U EA U EA U	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$2,200.00	NO SPECIFIC DEPARTMEN'
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA EA EA EA EA EA U EA U EA U EA U EA U	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS -	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$2,200.00	NO SPECIFIC DEPARTMENT NO SPECIFIC DE SPECIFIC DEPARTMENT NO SPECIFIC DE SPECIFIC DEPARTMENT NO SPECIFIC DE SPECIFIC DE SPECIFIC DE SPECI
PO Number 0	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA EA EA EA EA EA U EA U EA U EA U EA U	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$2,200.00	NO SPECIFIC DEPARTMEN'
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 PO Date	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA EA EA EA EA EA U EA	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-200 ELECTRIC METER INSTALLATION - SOV ITEM	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$2,200.00 PO Amount \$314,443.06	NO SPECIFIC DEPARTMEN'
PO Number 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006265 81300006267 81300006267	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA E	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$30.00 \$2,200.00 PO Amount \$314,443.06	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006267 31300006267 31300006267	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA E	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$36,000.00 \$16,500.00 \$1,400.00 \$30.00 \$2,200.00 PO Amount \$314,443.06	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006267 31300006267 31300006267 31300006267	Supplier Name Tony E. Hawley Construction Co., Inc.	PO Qty	EA E	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #34	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$3,700.00 \$36,000.00 \$16,500.00 \$30.00 \$2,200.00 PO Amount \$314,443.06 PO Amount \$6,175.94 \$69.80 \$37,908.64 \$51,248.97	NO SPECIFIC DEPARTMENT
PO Number 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265 31300006265	Supplier Name Tony E. Hawley Construction Co., Inc. Tony E. Hawley Construction Co., Inc.	PO Qty	EA E	Item Description CLEARING AND GRUBBING EROSION CONTROL FURNISH AND INSTALL 16-INCH DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 16-INCH RESILIENT WEDGE GATE VALVES FURNISH AND INSTALL 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE WATER MAIN FURNISH AND INSTALL 6-INCH BLOW OFF ASSEMBLY FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY MOBILIZATION SEED AND MULCH TESTING TRAFFIC CONTROL \$314,443.06 Item Description ROCKFISH CREEK WRF AERATION IMPROVEMENTS - LUMP SUM BID \$97,799.45 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM	\$8,100.00 \$8,000.00 \$154,224.00 \$43,500.00 \$67,230.00 \$3,700.00 \$36,000.00 \$16,500.00 \$30.00 \$2,200.00 PO Amount \$314,443.06	NO SPECIFIC DEPARTMENT

Total PO Amount

\$151,632.00

PO Date

06/23/15

PO Number

31300006268

Page 18

PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006268	SENSUS USA		23.40	EA	REPLACEMENT LIDS-SMARTPOINTS - 520M PIT VERSION - INCLUDES TOUCHCOUPLE SINGLE PORT FLEXNET M - SOV ITEM #50	\$151,632.00	NO SPECIFIC DEPARTMEN
PO Date 06/2	23/15 PO Number 31300	0006270 Tota	ıl PO Amount		\$1,600.00		
PO Number 31300006270	Supplier Name AMERITEC	PO Qty	Avg Unit Price	UOM	Item Description PAINTING OF THE METAL STRUCTURE, BEAMS, AND HANDRAILS AT THE RC WILLIAMS BUSINESS CENTER	PO Amount \$1,600.00	Department GENERAL & ADMINISTRATIV
PO Date 06/2	23/15 PO Number 31300	0006271 Tota	I PO Amount		\$2,269.17		
PO Number 31300006271	Supplier Name GRAINGER INDUSTRIAL SUPPLY	PO Qty	Avg Unit Price	UOM	Item Description FLIR THERMAL IMAGING CAMERA, MANUFACTURER MODEL NO. FLIR E6, GRAINGER ITEM NO. 22UL85	PO Amount \$2,269.17	Department DEVELOPMENT (MARKETIN
PO Date 06/2	23/15 PO Number 31300	0006272 Tota	I PO Amount		\$659.97		
PO Number 31300006272	SUPPLIER Name SOUTHERN COMPUTER WAREHOUS	PO Qty	Avg Unit Price 447.45	UOM EA	Item Description HP COLOR LASERJET PRO MFP M476DN, PART NO.	PO Amount \$447.45	Department RISK MANAGEMEN
31300006272	SOUTHERN COMPUTER WAREHOUS	SE	212.52	EA	CF386A#BGJ HP LJ PRO 400 M401DNE, PART NO. CF399A#BGJ	\$212.52	CROSS CK WT RECLAMATION FAC
PO Date 06/2	23/15 PO Number 31300	0006273 Tota	ıl PO Amount		\$2,300.00		
PO Number 31300006273	Supplier Name NAVIGANT CONSULTING, INC.	PO Qty	Avg Unit Price 2,300.00	UOM LT	Item Description WEBGADS SERVICE FOR THE PERIOD JUNE 2015 TO	PO Amount \$2,300.00	Department OTHER PRODUCTION
					MAY 2016		GENERATIO
PO Date 06/ 2	23/15 PO Number 31300	0006274 Tota	I PO Amount		\$15,156.25		
PO Number 31300006274	Supplier Name STUART C IRBY CO	PO Qty	Avg Unit Price 510.00	UOM EA	Item Description LUMINAIRE, LED, FLOODLIGHT, 6X5 DISTRIBUTION.	PO Amount \$12,750.00	Department OTHER DEDUCTION
31300006274	STUART C IRBY CO		96.25	EA	SMALL, EATON LUMINAIRE, LED, SECURITY, TYPE V DISTRIBUTION	\$2,406.25	OTHER DEDUCTION
00 D-1- 00/	20145	200025	100 4		\$05.705.00		
PO Date 06/2	23/15 PO Number 31300 Supplier Name	0006275 Tota	Avg Unit Price	UOM	\$35,795.00 Item Description	PO Amount	Department
31300006275	CLARK-RELIANCE CORPORATION		35,795.00	EA	400 GPM "VARIABLE FLOW" FLUSHING SKID SYSTEM	\$35,795.00	OTHER PRODUCTIO GENERATIO
PO Date 06/2	23/15 PO Number 31300	0006276 Tota	Il PO Amount		\$74,225.00		
PO Number 31300006276	Supplier Name WESCO DISTRIBUTION, INC.	PO Qty	Avg Unit Price 849.00	UOM EA	Item Description LUMINAIRE, LED, FLOODLIGHT, 6X5 DISTRIBUTION,	PO Amount \$21,225.00	Department OTHER DEDUCTION
31300006276	WESCO DISTRIBUTION, INC.		655.00	EA	LARGE, AMERICAN ELECTRIC LUMINAIRE, LED, SITE & PARKING, TYPE II	\$16,375.00	OTHER DEDUCTION
1300006276	WESCO DISTRIBUTION, INC.		405.00	EA	DISTRIBUTION, LARGE, AMERICAN ELECTRIC LUMINAIRE, LED, SITE & PARKING, TYPE II	\$10,125.00	OTHER DEDUCTION
1300006276	WESCO DISTRIBUTION, INC.		655.00	EA	DISTRIBUTION, SMALL, AMERICAN ELECTRIC LUMINAIRE, LED, SITE & PARKING, TYPE III	\$16,375.00	OTHER DEDUCTION
31300006276	WESCO DISTRIBUTION, INC.		405.00	EA	DISTRIBUTION, LARGE, AMERICAN ELECTRIC LUMINAIRE, LED, SITE & PARKING, TYPE III DISTRIBUTION, SMALL, AMERICAN ELECTRIC	\$10,125.00	OTHER DEDUCTION
PO Date 06/2 PO Number	23/15 PO Number 31300 Supplier Name	0006277 Tota PO Qty	Avg Unit Price	UOM	\$1,244.00 Item Description	PO Amount	Department
31300006277	FILTER EQUIPMENT CO, INC		155.50	EA	FILTER,F/O FILTER SKID	\$1,244.00	OTHER DEDUCTION
PO Date 06/2	23/15 PO Number 31300	0006278 Tota	I PO Amount		\$3,731.70		
20 Number		DO OU					
	Supplier Name HD SUPPLY WATERWORKS LTD	PO Qty	Avg Unit Price	UOM EA	Item Description	PO Amount	OTHER DEDUCTION
1300006278 1300006278	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.	PO Gty	6.33 97.47	EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ	\$633.00 \$974.70	OTHER DEDUCTION
31300006278 31300006278	HD SUPPLY WATERWORKS, LTD.	PO Qty	6.33	EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD	\$633.00	OTHER DEDUCTION
31300006278 31300006278 31300006278	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.		6.33 97.47	EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ	\$633.00 \$974.70	OTHER DEDUCTION
31300006278 31300006278 31300006278 PO Date 06/2	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.		6.33 97.47 531.00	EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95	\$633.00 \$974.70	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST.
31300006278 31300006278 31300006278 PO Date 06/2	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name	0006031 Tota	6.33 97.47 531.00	EA EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description	\$633.00 \$974.70 \$2,124.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST.
81300006278 81300006278 81300006278 PO Date 06/2 PO Number 81300006031	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC	0006031 Tota PO Qty 0006279 Tota	6.33 97.47 531.00 Al PO Amount Avg Unit Price	EA EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION. \$47,500.00	\$633.00 \$974.70 \$2,124.00 PO Amount \$3,360.35	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. MAIN
81300006278 81300006278 81300006278 PO Date 06/2 PO Number 81300006031	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC	0006031 Tota	6.33 97.47 531.00 al PO Amount Avg Unit Price	EA EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION.	\$633.00 \$974.70 \$2,124.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. MAIN Department
31300006278 31300006278 31300006278 PO Date 06/2 PO Number 31300006031 PO Date 06/2 PO Number 31300006279	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC 24/15 PO Number 31300 Supplier Name STUART C IRBY CO	0006031 Tota PO Qty 0006279 Tota PO Qty	6.33 97.47 531.00 Il PO Amount Avg Unit Price	EA EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION. \$47,500.00 Item Description	\$633.00 \$974.70 \$2,124.00 PO Amount \$3,360.35	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. MAIN Department
31300006278 31300006278 31300006278 PO Date 06/2 PO Number 31300006031 PO Date 06/2 PO Number 31300006279 PO Date 06/2 PO Number	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC 24/15 PO Number 31300 Supplier Name STUART C IRBY CO	0006031 Tota PO Qty 0006279 Tota PO Qty	6.33 97.47 531.00 Al PO Amount Avg Unit Price 11 PO Amount Avg Unit Price 118.75	EA EA EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION. \$47,500.00 Item Description HANDHOLE, SIDEWALK, 12X12X24D W/COVER	\$633.00 \$974.70 \$2,124.00 PO Amount \$3,360.35	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. MAIN Department OTHER DEDUCTION Department OTHER DEDUCTION
PO Number 31300006031 PO Date 06/2 PO Number 31300006279 PO Date 06/2 PO Number 31300006280	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC 24/15 PO Number 31300 Supplier Name STUART C IRBY CO 24/15 PO Number 31300 Supplier Name STUART C IRBY CO	0006031 Tota PO Qty 0006279 Tota PO Qty 0006280 Tota	6.33 97.47 531.00 PO Amount Avg Unit Price 118.75 PO Amount Avg Unit Price 128.75	EA EA UOM EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION. \$47,500.00 Item Description HANDHOLE, SIDEWALK, 12X12X24D W/COVER \$343.25 Item Description	\$633.00 \$974.70 \$2,124.00 PO Amount \$3,360.35	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. & MAIN Department OTHER DEDUCTION
31300006278 31300006278 31300006278 PO Date 06/2 PO Number 31300006279 PO Date 06/2 PO Number 31300006279 PO Date 06/2 PO Number 31300006280	HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. 24/15 PO Number 31300 Supplier Name ELECTROTEK INC 24/15 PO Number 31300 Supplier Name STUART C IRBY CO 24/15 PO Number 31300 Supplier Name STUART C IRBY CO	0006031 Tota PO Qty 0006279 Tota PO Qty 0006280 Tota	6.33 97.47 531.00 Al PO Amount Avg Unit Price 118.75 Al PO Amount Avg Unit Price 118.75	EA EA UOM EA	ELL, 1" X 3/4", 90 DEG., REDUCING, BRASS, NO LEAD KIT, GLAND, FOLLOWER, 24", MJ SLEEVE, MJ, SOLID, 24" X 15" \$3,360.35 Item Description PARTS AND LABOR TO REBUILD PUMP #2 AT L95 CAMDEN WOODS LIFT STATION. \$47,500.00 Item Description HANDHOLE, SIDEWALK, 12X12X24D W/COVER \$343.25 Item Description SHACKLES, ANCHOR, 3/4"	\$633.00 \$974.70 \$2,124.00 PO Amount \$3,360.35 PO Amount \$47,500.00	OTHER DEDUCTION OTHER DEDUCTION OTHER DEDUCTION Department WASTEWATER CONST. MAIN Department OTHER DEDUCTION Department OTHER DEDUCTION

PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	APPARATUS REPAIR 0823	\$41.92	APPARATUS REPAIR SHO
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	BUILDING & GROUNDS 0378	\$149.46	FACILITIES MAINTENANG
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	COF CUSTOMER CALL CENTER 0311	\$148.10	PROGRAMS CALL CENT
31300006283	TOSHIBA BUSINESS SOLUTI				EA	CUSTOMER PROGRAMS, DEV & MARKETING	\$707.89	CONSERVATI
						COSTOMERT ROCKAMO, DEV & MARKETING		
1300006283	TOSHIBA BUSINESS SOLUTI				EA		\$707.89	PROGRAMS CALL CENT
1300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	CUSTOMER SERVICE ADMIN 0420	\$910.70	CUSTOMER ACCTS CA
24200006282	TOCUIDA DUCINECE COLUTI	ONC			Ε,	CUSTOMED SERVICE CENTED 0429	¢274.04	
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	CUSTOMER SERVICE CENTER 0428	\$374.01	CUSTOMER SERVICENT
24200006202	TOSHIDA BUSINESS SOLLITI	ONC			Γ,	FLECTRIC CONSTRUCTION AND DISPATCH 0020	¢450.22	
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	ELECTRIC CONSTRUCTION AND DISPATCH 0820	\$450.23	ELEC CONSTRUCTION MAI
2400000000	TOOLUDA BUIONEGO OOLUT	ONO				FLECTRIC ENGINEERING 2042	# 450.07	
31300006283	TOSHIBA BUSINESS SOLUTI				EA	ELECTRIC ENGINEERING 0810		ELECTRICAL ENGINEERI
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	ELECTRIC METER SHOP 0321	\$192.61	ELECTRIC METER SH
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	FINANCE / BUDGET & CAPITAL PROJECTS 0470	\$2,918.04	CAPITAL PROJEC
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	FINANCE ADMINISTRATION / ACCOUNTS PAYABLE 0410	\$602.98	ACCOUNTI
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	FLEET MAINTENANCE 0550	\$317.20	FLEET MAINT INT SERV
31300006283	TOSHIBA BUSINESS SOLUTI				EA	GENERATION PLANT ADMIN AND WAREHOUSE 0831	\$142.88	OTHER PRODUCTION
31300000203	TOSITIBA BOSINESS SOLOTI	ONS			LA	GENERATION FLANT ADMIN AND WAREHOUSE 0031	φ142.00	GENERATI
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	GLENVILLE LAKE WTF 0631	\$41.84	GLENVILLE LK WTR TRI
1300000203	TOSHIBA BUSINESS SOLUTI	ONS			EA	GLENVILLE LAKE WIF 0031	Ф41.04	FACIL
24200006202	TOSHIBA BUSINESS SOLUTI	ONC			ΓΛ	HOFFER PLANT 0630	¢42.00	PO HOFFER WATER TRI
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	HOFFER PLANT 0630	\$43.08	FACIL
	T001 IID 4 BUIGINIEGO 001 LITI	0110				LUUMAAN DEGGUIDGEG goog	Φ540.54	
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	HUMAN RESOURCES 0260	\$549.54	HUMAN RESOURC
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	LEGAL 0430	\$1,666.26	RISK MANAGEME
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	MEDICAL 0261	\$39.45	MEDIC
31300006283	TOSHIBA BUSINESS SOLUTI				EA	POWER SUPPLY & COMPLIANCE 0828	\$19.04	COMPLIAN
			-				· ·	
1300006283	TOSHIBA BUSINESS SOLUTI				EA	PURCHASING 0475	\$1,134.04	PURCHAS
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	ROCKFISH CREEK WRF 0641	\$33.74	ROCKFISH CK W
								RECLAM. FAC
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	SYSTEM PROTECTION 0652	\$169.44	SYSTEM PROTECTI
31300006283	TOSHIBA BUSINESS SOLUTI				EA	WAREHOUSE 0370	\$173.99	WAREHOU
								WATER RESOURC
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	WATER RESOURCES ENGINEER 0610	\$969.10	ENGINEERI
24200000000	TOCUIDA DUCINECE COLLITI	ONC				MATER MACTE FACILITIES 0000	Ф400 F0	WATER/WASTEWATER F
31300006283	TOSHIBA BUSINESS SOLUTI	ONS			EA	WATER WASTE FACILITIES 0632	\$102.58	WATER/WASTEWATER F
								IV
PO Date 06/2	5/15 PO Number	31300006284	Total	PO Amount		\$2,040.00		
		01000000201				·		
PO Number	Supplier Name		PO Qty	Avg Unit Price	UOM	Item Description		Department
31300006284	SAFETY PRODUCTS INC.			102.00	EA	SIGN, REFLECTIVE VINYL, W/MEN WORKING SYMBOL,	\$2,040.00	OTHER DEDUCTIO
PO Date 06/2	5/15 PO Number	31300006285	Total	PO Amount	LA	\$2,055.00	\$2,040.00	
PO Number	Supplier Name		Total PO Qty		UOM	\$2,055.00 Item Description	PO Amount	Department
				PO Amount		\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA		Department ELEC CONSTRUCTION
PO Number	Supplier Name			PO Amount		\$2,055.00 Item Description	PO Amount	
PO Number	Supplier Name			PO Amount		\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA	PO Amount	Department ELEC CONSTRUCTION
PO Number 31300006285	Supplier Name GREENVILLE UTILITIES COM	MISSION	PO Qty	PO Amount Avg Unit Price		\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA	PO Amount	Department ELEC CONSTRUCTION
PO Number 31300006285	Supplier Name GREENVILLE UTILITIES COM		PO Qty	PO Amount Avg Unit Price PO Amount		\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17	PO Amount	Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM	MISSION	PO Qty	PO Amount Avg Unit Price		\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA	PO Amount	Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number	1MISSION 31300006286	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17	PO Amount \$2,055.00	Department ELEC CONSTRUCTION MA Department
PO Number 31300006285	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name	1MISSION 31300006286	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description	PO Amount \$2,055.00	Department ELEC CONSTRUCTION MAI
PO Number 31300006285 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name	1MISSION 31300006286	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE	PO Amount \$2,055.00	Department ELEC CONSTRUCTION MAI
PO Number 31300006285 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name	1MISSION 31300006286	PO Qty	PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE	PO Amount \$2,055.00	Department ELEC CONSTRUCTION MAI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB	3130006286 UTORS	Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	PO Amount \$2,055.00	Department ELEC CONSTRUCTION MAI
PO Number 81300006285 PO Date 06/2: 90 Number 81300006286	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number	1MISSION 31300006286	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB	3130006286 UTORS	Total	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI
PO Number 81300006285 PO Date 06/28 PO Number 81300006286 PO Date 06/28	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number	3130006286 UTORS	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020).	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name	3130006286 UTORS	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 81300006285 PO Date 06/28 PO Number 81300006286 PO Date 06/28	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name	3130006286 UTORS	Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020)	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number	3130006286 UTORS	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020)	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020)	PO Amount \$2,055.00 PO Amount \$31,999.17	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name NAPA	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION
PO Number 81300006285 PO Date 06/2 81300006286 PO Date 06/2 81300006287 PO Date 06/2 81300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION
PO Date 06/2:	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2 PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2 PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Number 81300006285 PO Date 06/2: 81300006286 PO Date 06/2: 81300006287 PO Date 06/2: 81300006289 PO Date 06/2: 81300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Number 81300006285 PO Date 06/2: 81300006286 PO Date 06/2: 81300006287 PO Date 06/2: 81300006289 PO Date 06/2: 81300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Date 06/2:	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Number 81300006285 PO Date 06/2 PO Number 81300006286 PO Date 06/2 PO Number 81300006289 PO Date 06/2 PO Number 81300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2: PO Number 31300006286 PO Date 06/2: PO Number 31300006287 PO Date 06/2: PO Number 31300006289 PO Date 06/2: PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 31300006287 31300006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Number 31300006285 PO Date 06/2: PO Number 31300006286 PO Date 06/2: PO Number 31300006287 PO Date 06/2: PO Number 31300006289 PO Date 06/2: PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006287 PO Date 06/2 PO Number 31300006289 PO Date 06/2 PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$5,953.41 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Number 31300006285 PO Date 06/2: PO Number 31300006286 PO Date 06/2: PO Number 31300006289 PO Date 06/2: PO Number 31300006289 PO Date 06/2: PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Number 31300006285 PO Date 06/2 PO Number 31300006286 PO Date 06/2 PO Number 31300006289 PO Date 06/2 PO Number 31300006289 PO Date 06/2 PO Number 31300006289	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Date 06/2:	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Number 81300006286 PO Date 06/28 PO Date 06/28 PO Date 06/28 PO Date 06/28 PO Number 81300006289 PO Date 06/28	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA
PO Number 81300006286 PO Date 06/28 PO Date 06/28 PO Date 06/28 PO Date 06/28 PO Number 81300006289 PO Date 06/28 PO Number 81300006290 PO Date 06/28 PO Number 81300006290	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00	Department ELEC CONSTRUCTION MAINT Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION MAINT Department ELEC CONSTRUCTION MAINT ELEC CONSTRUCTION MAINT Department ELEC CONSTRUCTION MAINT
PO Date 06/2: 1300006286	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289 3130006290	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00 PO Amount \$8,196.00	Department ELEC CONSTRUCTION MAI Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION MAI Department ELEC CONSTRUCTION MAI Department ELEC CONSTRUCTION MAI Department ELEC CONSTRUCTION MAI
PO Date 06/2:	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289 3130006290	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price	UOM UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B \$54,826.96 Item Description	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00 PO Amount \$8,196.00	Department ELEC CONSTRUCTION MA Department FLEET MAINT INT SERVI Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department Department ELEC CONSTRUCTION MA
PO Date 06/2:	Supplier Name GREENVILLE UTILITIES COM 5/15 PO Number Supplier Name BTS TIRE & WHEEL DISTRIB 5/15 PO Number Supplier Name NAPA 5/15 PO Number Supplier Name POWER SERVICES INC. 5/15 PO Number Supplier Name POWER SERVICES INC.	3130006286 UTORS 3130006287 3130006289 3130006290	Total PO Qty Total PO Qty Total PO Qty Total PO Qty Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	UOM UOM EA UOM EA	\$2,055.00 Item Description SHIPMENT OF LINEMAN EQUIPMENT TO 2015 APPA LINEWORKER RODEO IN CALIFORNIA \$31,999.17 Item Description BLANKET PURCHASE ORDER FOR TIRES AND SERVICE (640020). \$5,953.41 Item Description BLANKET PURCHASE ORDER NAPA PARTS (640020) \$1,245.00 Item Description PWC TASK NO. 15PSI022 - CONSULTING SERVICES FOR NCDOT PROJECT - REILLY ROAD FROM CLIFFDALE ROAD TO WILLOWBROOK ROAD - TIP ID NO. W-5206AH \$663.00 Item Description TASK AUTHORIZATION NO. 15PSI019 - CONSULTING SERVICES IN REGARDS TO NCDOT OWEN DRIVE TIP ID NO. W-5514 \$8,196.00 Item Description TASK AUTHORIZATION NO. 15PSI020 - CONSULTING SERVICES IN REGARDS TO NCDOT US401 (RAEFORD ROAD) IMPROVEMENTS TIP ID NO. 4-4405 A&B	PO Amount \$2,055.00 PO Amount \$31,999.17 PO Amount \$1,245.00 PO Amount \$663.00 PO Amount \$8,196.00	Department ELEC CONSTRUCTION Department FLEET MAINT INT SERV Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA Department ELEC CONSTRUCTION MA

06/26/15

PO Number

31300006293

Total PO Amount

\$15,811.33

PO Number 31300006293	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300000233	POWER SERVICES INC.	1 O diy	Avg Clitt Hoc	OOM	TASK AUTHORIZATION FOR CONSULTING SERVICES -	\$2,992.58	ELEC CONSTRUCTION 8
31300006293	POWER SERVICES INC.				PWC TASK NO. 13PSI008- FOR NCDOT PROJECT - CAMDEN ROAD (SR1003) TIP U-2810C	\$12,818.75	MAIN ELECTRIC ADMINISTRATIO
							ADMINISTRATIO
PO Date 06/2	26/15 PO Number 3130	00006294 Total	PO Amount		\$9,286.15		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description		Department
31300006294 31300006294	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS		24.98 9.71	EA EA	ADAPTER, TRIPLEYE FOR 1.5" PISA CLAMP, AL. STRAIGHT D.E., #4 - 3/0	\$374.70 \$242.75	OTHER DEDUCTION OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		0.37	EA	CONNECTOR, PRL. GRVE. COMP., #1/7	\$370.00	OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		140.70	EA	CONNECTOR, SPADE-MOUNT, 2 BAR, 6X750	\$2,814.00	OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		0.63	EA	COUPLING, 2" PVC	\$126.00	OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		12.45	EA	DEAD-END, GUYSTRAND, AUTOMATIC, 3/8G	\$4,357.50	OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		0.22	EA	NUT, SQUARE, 5/8"	\$22.00	OTHER DEDUCTION
31300006294	HD SUPPLY POWER SOLUTIONS		2.55	EA	SPACER, DUCT, 4", 3" SPACING	\$979.20	OTHER DEDUCTION
PO Date 06/2	26/15 PO Number 3130	00006295 Total	PO Amount		\$314.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006295	HD SUPPLY POWER SOLUTIONS HD SUPPLY POWER SOLUTIONS		0.16	EA EA	SCREW, CUSHIONED LAG, 1/4" X 2" STRAP, CONDUIT, H.D., 2"	\$160.00 \$154.00	OTHER DEDUCTION OTHER DEDUCTION
31300006295	HD SUPPLY POWER SOLUTIONS		0.77	EA	STRAP, CONDUIT, H.D., 2	\$154.00	OTHER DEDUCTION
PO Date 06/2	26/15 PO Number 3130	00006296 Total	PO Amount		\$62.06		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006296	HD SUPPLY POWER SOLUTIONS		1.07	EA	CLAMP, GROUND ROD, #2 X 5/8 BRONZE	\$62.06	OTHER DEDUCTION
PO Date 06/2	26/15 PO Number 3130	00006297 Total	PO Amount		\$3,239.35		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006297	HD SUPPLY WATERWORKS, LTD.		647.87	EA	BOX, SERVICE, FOR 2" WATER SERVICES	\$3,239.35	OTHER DEDUCTION
PO Date 06/2	29/15 PO Number 3130	00006298 Total	PO Amount		\$5,725.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006298	GEONEXUS TECHNOLOGIES LLC		1.00	EA	PWC TASK NO. 15GEO001 -PROFESSIONAL SERVICES RELATED TO IMPLEMENTING ADDITIONAL SOFTWARE FOR THE PURPOSE OF INTEGRATING ESRI ARCGIS AND ORACLE WAM APPLICATIONS	\$5,725.00	APPLICATIONS SUPPO
PO Date 06/2	29/15 PO Number 3130	00006301 Total	PO Amount		\$20,688.00		
PO Number	Supplier Name	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006301	FLEMING & ASSOCIATES			EA	TASK #15F&A019 - PROFESSIONAL DESIGN SERVICES	\$2,847.60	CROSS CK WT
24200006204	FLEMING & ASSOCIATES			EA	FOR EXTERIOR MAINTENANCE, STRUCTURAL DESIGN AND ROOF REPLACEMENT ON VARIOUS PWC	\$2,430.88	RECLAMATION FAC
31300006301	FLEIVIING & ASSOCIATES			EA	BUILDINGS	\$2,430.00	FACILI
							. ,
	FLEMING & ASSOCIATES			EA	-	\$1,000.00	OTHER PRODUCTIO
31300006301					_		OTHER PRODUCTIO GENERATIO
31300006301	FLEMING & ASSOCIATES FLEMING & ASSOCIATES			EA EA	_	\$1,000.00 \$2,962.83	OTHER PRODUCTIO GENERATIO PO HOFFER WATER TRM
31300006301 31300006301							OTHER PRODUCTIO GENERATIO PO HOFFER WATER TRM FACILIT ROCKFISH CK WT
31300006301 31300006301 31300006301	FLEMING & ASSOCIATES FLEMING & ASSOCIATES			EA EA		\$2,962.83 \$2,051.09	OTHER PRODUCTIO GENERATIO PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC
31300006301 31300006301 31300006301 31300006301	FLEMING & ASSOCIATES FLEMING & ASSOCIATES FLEMING & ASSOCIATES			EA EA		\$2,962.83 \$2,051.09 \$2,900.85	OTHER PRODUCTIO GENERATIO PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATIO
31300006301 31300006301 31300006301 31300006301	FLEMING & ASSOCIATES FLEMING & ASSOCIATES			EA EA		\$2,962.83 \$2,051.09	OTHER PRODUCTIO GENERATIO PO HOFFER WATER TRM FACILI ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATIO WATER CONST & MAIN
31300006301 31300006301 31300006301 31300006301 31300006301	FLEMING & ASSOCIATES			EA EA EA		\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00	OTHER PRODUCTIO GENERATIC PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATIC WATER CONST & MAIN
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301	FLEMING & ASSOCIATES	00005764 Total	PO Amount Avg Unit Price	EA EA EA	\$51.36 Item Description	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00	OTHER PRODUCTIO GENERATIC PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATIC WATER CONST & MAIN WATERSHEE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3	FLEMING & ASSOCIATES 80/15 PO Number 3130	PO Qty		EA EA EA EA	•	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75	OTHER PRODUCTIO GENERATIC PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATIC WATER CONST & MAIN WATERSHEE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764	FLEMING & ASSOCIATES SUPPLIES SAW AND MOWER, INC.	PO Qty		EA EA EA EA	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75	OTHER PRODUCTION GENERATION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHEE Department ELEC CONSTRUCTION
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764 PO Date 06/3	FLEMING & ASSOCIATES SUPPlier Name HOPE MILLS SAW AND MOWER, INC. SUPPlier Name SUPPlier Name SUPPlier Name	PO Qty	Avg Unit Price	EA EA EA EA	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764 PO Date 06/3 PO Number 31300006068	FLEMING & ASSOCIATES SUPPLIES NAME HOPE MILLS SAW AND MOWER, INC. SUPPLIES NAME PETERSEN INDUSTRIES INC.	PO Qty 00006068 Total	Avg Unit Price PO Amount	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILITY ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764 PO Date 06/3 PO Number 31300006068	FLEMING & ASSOCIATES SUPPlier Name HOPE MILLS SAW AND MOWER, INC. SUPPlier Name SUPPlier Name SUPPlier Name	PO Qty 00006068 Total	Avg Unit Price PO Amount	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILITY ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764 PO Date 06/3 PO Number 31300006068 31300006068	FLEMING & ASSOCIATES	PO Qty 00006068 Total PO Qty	Avg Unit Price PO Amount	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006068 31300006068 31300006068 31300006068	FLEMING & ASSOCIATES	PO Qty 00006068 Total PO Qty	PO Amount Avg Unit Price	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT.	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILITY ROCKFISH CK WT RECLAM. FACI WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE
81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006301 81300006068 81300006068 81300006068 81300006068	FLEMING & ASSOCIATES SUPPLIES NAME HOPE MILLS SAW AND MOWER, INC. SUPPLIES NAME PETERSEN INDUSTRIES INC. FUND Number 3130 Supplier Name PETERSEN INDUSTRIES INC. FUND Number 3130	PO Qty 00006068 Total PO Qty 00006115 Total	PO Amount Avg Unit Price PO Amount	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHEE Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006068 31300006068 31300006068 31300006068 31300006068 31300006068	FLEMING & ASSOCIATES SUPPLIES NAME HOPE MILLS SAW AND MOWER, INC. SUPPLIES NAME PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. SUPPLIES NAME PO Number 3130 Supplier Name PETERSEN INDUSTRIES INC.	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36 PO Amount \$3,560.72 \$87.00	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILITY ROCKFISH CK WT RECLAM. FACILITY WATER ADMINISTRATION WATER CONST & MAIN WATERSHEE Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300006068 31300006068 31300006068 31300006015 PO Date 06/3 PO Number 31300006015	FLEMING & ASSOCIATES	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHEE Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVION
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300006068 31300006068 PO Date 06/3 PO Number 31300006115 PO Date 06/3 PO Number 31300006115	FLEMING & ASSOCIATES FOUND STATES FOUND ST	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673). \$491.13 Item Description	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE Department
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300005764 PO Date 06/3 PO Number 31300006068 31300006068 31300006068 PO Date 06/3 PO Number 31300006115	FLEMING & ASSOCIATES	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$51.36 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29	OTHER PRODUCTION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department FLEET MAINT INT SERVICE FLEET MAINT INT SERVICE Department
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300005764 PO Date 06/3 PO Number 31300006068 31300006068 31300006068 31300006115 PO Date 06/3 PO Number 31300006115	FLEMING & ASSOCIATES 80/15 PO Number 3130 Supplier Name HOPE MILLS SAW AND MOWER, INC. PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. 80/15 PO Number 3130 Supplier Name HARRELL'S AUTO SERVICE 80/15 PO Number 3130 Supplier Name CAROLINA HYDRAULICS INC. CAROLINA HYDRAULICS INC.	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty 00006221 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673). \$491.13 Item Description FREIGHT. REBUILD HYDRAULIC MOTOR FOR 0620 (WO 141250).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29	OTHER PRODUCTION GENERATION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVION FLEET MAINT INT SERVION Department FLEET MAINT INT SERVION FLEET MAINT INT SERVION Department FLEET MAINT INT SERVION
3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 3130006301 31300006301 31300006301 31300006068 31300006068 31300006068 31300006068 31300006068 31300006021 31300006221 31300006221 31300006221	FLEMING & ASSOCIATES FOUND BY THE STATE OF THE STATE O	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty 00006221 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673). \$491.13 Item Description FREIGHT. REBUILD HYDRAULIC MOTOR FOR 0620 (WO 141250).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29 PO Amount \$25.00 \$466.13	OTHER PRODUCTION GENERATION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHEE Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVION FLEET MAINT INT SERVION Department FLEET MAINT INT SERVION FLEET MAINT INT SER
31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 31300006301 PO Date 06/3 PO Number 31300006068 31300006068 31300006068 31300006115 PO Date 06/3 PO Number 31300006115	FLEMING & ASSOCIATES 80/15 PO Number 3130 Supplier Name HOPE MILLS SAW AND MOWER, INC. PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. PETERSEN INDUSTRIES INC. 80/15 PO Number 3130 Supplier Name HARRELL'S AUTO SERVICE 80/15 PO Number 3130 Supplier Name CAROLINA HYDRAULICS INC. CAROLINA HYDRAULICS INC.	PO Qty 00006068 Total PO Qty 00006115 Total PO Qty 00006221 Total PO Qty 00006229 Total PO Qty	PO Amount Avg Unit Price PO Amount Avg Unit Price PO Amount Avg Unit Price	EA EA EA UOM UOM	Item Description ADDITIONAL COST DUE TO MODEL CHANGE - MODEL #MS 193TES14 \$3,647.72 Item Description CYLINDER REPLACEMENT ON UNIT 09/4062 (WO 142360). FREIGHT. \$3,716.29 Item Description REPAIR A/C ON UNIT 08/3088 (WO142696) AND 11/5225 (WO 142673). \$491.13 Item Description FREIGHT. REBUILD HYDRAULIC MOTOR FOR 0620 (WO 141250).	\$2,962.83 \$2,051.09 \$2,900.85 \$3,000.00 \$3,494.75 PO Amount \$3,560.72 \$87.00 PO Amount \$3,716.29	OTHER PRODUCTION GENERATION GENERATION PO HOFFER WATER TRM FACILIT ROCKFISH CK WT RECLAM. FAC WATER ADMINISTRATION WATER CONST & MAIN WATERSHED Department ELEC CONSTRUCTION MAIN Department FLEET MAINT INT SERVION FLEET MAINT INT SERVION Department FLEET MAINT INT SERVION FLEET MAINT INT SERVION Department

PO Date	06/30/15	PO Number	31300006240	Total PO Amount		¢4 006 65		
PO Number		lier Name	31300006240	PO Qty Avg Unit Price	UOM	\$1,006.65 Item Description	PO Amount	Department
31300006240		ERIES OF NC		TO day Avg ome mo	COM	FREIGHT.	\$150.00	FLEET MAINT INT SERVICE
31300006240) BATT	ERIES OF NC				REPLACE TARP SYSTEM ON UNIT 3112 (WO 142407).	\$856.65	FLEET MAINT INT SERVICE
PO Date	06/30/15	PO Number	31300006283	Total PO Amount		\$3,624.32		
PO Number	Supp	lier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006283		IBA BUSINESS SOLUT			EA	CORPORATE DEVELOPMENT 0360	\$1,331.79	PROJECT MANAGEMENT
31300006283	3 TOSH	IIBA BUSINESS SOLUT	IONS		EA	CROSS CREEK / ENVIRONMENTAL 0640 / 0650	\$70.67	CROSS CK WTR RECLAMATION FACIL
31300006283	3 TOSH	IBA BUSINESS SOLUT	TONS		EA		\$70.66	ENVIRONMENTAL
31300006283		IBA BUSINESS SOLUT			EA	TELECOM / IS 0381 / 0380	\$656.33	INFORMATION SYSTEMS
31300006283		IIBA BUSINESS SOLUT			EA EA	WATER SEWER CONSTRUCTION 0620 / 0621	\$656.33	TELECOMMUNICATIONS
31300006283		IIBA BUSINESS SOLUT			EA	WATER SEWER CONSTRUCTION 0020 / 0021	\$419.27 \$419.27	WASTEWATER CONST. & MAINT WATER CONST & MAINT
31300006263	3 105	IIBA BUSINESS SOLUT	IONS		EA		\$419.27	WATER CONST & MAINT
PO Date	06/30/15	PO Number	31300006306	Total PO Amount		\$1,725.00		
PO Number		ier Name	ICTRUCTION	PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006306 31300006306		SON ELECTRICAL CON SON ELECTRICAL CON				PARTS AND LABOR TO INSTALL CONDUIT, WIRE, AND STRAPPING TO SENSORS AND CABINETS FOR THE OIL WATER SEPARATORS	\$1,150.00 \$575.00	FACILITIES MAINTENANCE FLEET MAINT INT SERVICE
						WATER SEPARATORS		
PO Date	06/30/15	PO Number	31300006308	Total PO Amount		\$2,495.00		
PO Number		ier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006308	B DAVII	BRUCE SUGGS				PARTS & LABOR TO REPAIR UNIT 04/158 (WO142339).	\$2,495.00	FLEET MAINT INT SERVICE
PO Date	06/30/15	PO Number	31300006309	Total PO Amount		\$3,908.86		
PO Number	Supp	ier Name		PO Qty Avg Unit Price	UOM	Item Description	PO Amount	Department
31300006309	9 TAYL	OR PUMP AND LIFT				PARTS AND LABOR TO INSTALL 2 ACCUGARD KEYPADS FOR THE ALEMITE SYSTEM IN THE HEAVY DUTY SHOP.	\$3,908.86	FLEET MAINT INT SERVICE
PO Date	06/30/15	PO Number	31300006310	Total DO Amount				
PO Number	Supp	lier Name	31300000310	Total PO Amount PO Qty Avg Unit Price	UOM	\$81,860.98 Item Description	PO Amount	Department
			31300000310	PO Qty Avg Unit Price	UOM 3.33 EA	,	PO Amount \$1,473.16	NO SPECIFIC
31300006310	SENS	ier Name	31300000310	PO Qty Avg Unit Price		Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM		NO SPECIFIC DEPARTMENT NO SPECIFIC
31300006310 31300006310	SENS	ier Name US USA	31300000310	PO Qty Avg Unit Price 28	3.33 EA	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR &	\$1,473.16	NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT NO SPECIFIC
31300006310 31300006310 31300006310	SENS SENS SENS	ier Name US USA US USA	31300000310	PO Qty Avg Unit Price 28 17	EA EA	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34	\$1,473.16 \$17.45	NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT NO SPECIFIC
PO Number 31300006310 31300006310 31300006310 31300006310	SENS SENS SENS SENS SENS	US USA US USA	31300000310	PO Qty Avg Unit Price 28 17 13	EA EA EA EA EA	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM	\$1,473.16 \$17.45 \$20,407.31	NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310	SENS SENS SENS SENS SENS SENS	US USA US USA US USA US USA	31300000310	PO Qty	EA E	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310	SENS SENS SENS SENS SENS SENS SENS	US USA US USA US USA US USA US USA	31300000310	PO Qty	EA EA EA EA EA EA E.09 EA EA E.00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98	NO SPECIFIC DEPARTMENT NO SPECIFIC
31300006310 31300006310 31300006310 31300006310 31300006310	SENS D SENS	US USA	31300006311	PO Qty Avg Unit Price 28 17 13 28 1 Total PO Amount	EA E	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 31300006310	SENS SENS SENS SENS SENS SENS SENS SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price	EA EA EA EA EA EA E.09 EA EA E.00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311	SENS D SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28	EA E	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92	NO SPECIFIC DEPARTMENT NO SPECIFIC
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311	9 SENS 9 SENS 9 SENS 9 SENS 9 SENS 1 SENS 1 SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 17 18 Total PO Amount PO Qty Avg Unit Price 28 13	EA E	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311	0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 1 SENS 1 SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28 13	EA E	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311	0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 1 SENS 1 SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28 13	EA	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311 31300006311	0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 1 SENS 1 SENS 1 SENS 1 SENS 1 SENS	US USA		PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28 13 15 28 16 17 18 28 19 10 10 10 10 10 10 10 10 10	.33 EA .45 EA .09 EA .33 EA .00 USD .00 USD .00 USD .33 EA .33 EA .33 EA .00 USD .00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #34 \$14" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 31300006311 31300006311 31300006311 31300006311	0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 0 SENS 1 SENS	US USA PO Number ier Name US USA US USA US USA US USA	31300006311	PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28 13 28 14 Total PO Amount PO Qty Avg Unit Price Avg Unit Price 28 19 10 Total PO Amount	EA	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM#35 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #35 ELECTRIC METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 \$108,843.72 Item Description 1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 31300006311 31300006311 31300006311 31300006311	0 SENS 1 SENS	US USA PO Number Ier Name US USA US USA US USA PO Number	31300006311	PO Qty Avg Unit Price 28 17 13 28 11 Total PO Amount PO Qty Avg Unit Price 28 13 Total PO Amount PO Qty Avg Unit Price 28	3.33 EA 3.45 EA 3.09 EA 3.33 EA 3.00 USD 3.33 EA 3.00 USD 4.00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION SOV ITEM #51 11/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51 11/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311 31300006311 PO Date PO Number 31300006312 31300006312	0 SENS 1 SENS 1 SENS 1 SENS 1 SENS 1 SENS 1 SENS 2 SENS	IEF Name US USA PO Number IEF Name US USA	31300006311	PO Qty	3.33 EA 3.09 EA 3.33 EA 3.00 USD 3.33 EA 3.00 USD 4.00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 \$108,843.72 Item Description 1 1/2" - WATER METER INSTALLATION COSTS - SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311 31300006312 31300006312 31300006312	0 SENS	IEF Name US USA PO Number IEF Name US USA	31300006311	PO Qty	3.33 EA 3.45 EA 3.09 EA 3.33 EA 3.00 USD 3.33 EA 3.00 USD 4.00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION- SOV ITEM#35 \$108,843.72 Item Description 1 1/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310 31300006310 PO Date PO Number 31300006311 31300006311 31300006312 31300006312 31300006312 31300006312	0 SENS 0	IEF Name US USA	31300006311	PO Qty	.33 EA .45 EA .09 EA .33 EA .00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER INSTALLATION COSTS -SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #51 11/2" - WATER METER INSTALLATION COSTS -SOV ITEM #51 11" - WATER METER INSTALLATION COSTS - SOV ITEM #51 11" - WATER METER INSTALLATION COSTS - SOV ITEM #51 11" - WATER METER INSTALLATION COSTS - SOV ITEM #51 11" - WATER METER INSTALLATION COSTS - SOV ITEM #51	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27 PO Amount \$28.33 \$4,646.12 \$69.80	NO SPECIFIC DEPARTMENT
31300006310 31300006310 31300006310 31300006310	0 SENS 1 SENS 1 SENS 1 SENS 1 SENS 1 SENS 2 SENS 2 SENS 2 SENS 2 SENS	III Name US USA	31300006311	PO Qty	.33 EA .45 EA .09 EA .33 EA .00 USD .00 EA .33 EA .00 USD .00 USD .00 USD .00 EA .33 EA .00 USD .00 USD	Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-320 ELECTRIC METER ISTALLATION, REPAIR & EQUIPMENT- SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #67 WATER METER COMPLEX INSTALLATION - SOV ITEM #67 \$84,124.74 Item Description 1" - WATER METER INSTALLATION COSTS - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #34 3/4" - WATER METER INSTALLATION COSTS - SOV ITEM #51 ELECTRIC METER COMPLEX INSTALLATION - SOV ITEM #35 \$108,843.72 Item Description 1 1/2" - WATER METER INSTALLATION COSTS - SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 1" - WATER METER INSTALLATION COSTS - SOV ITEM #51 16S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34 2S-200 ELECTRIC METER INSTALLATION - SOV ITEM #34	\$1,473.16 \$17.45 \$20,407.31 \$58,133.16 \$917.98 \$911.92 PO Amount \$2,776.34 \$22,828.96 \$58,048.17 \$471.27 PO Amount \$28.33 \$4,646.12 \$69.80 \$36,861.44	NO SPECIFIC DEPARTMENT

PUBLIC WORKS COMMISSION MONTHLY INCIDENT SUMMARY 7/2015

	F/Y 20)15-2016 PER	SONAL INJ	URIES	
DIVISION	CHIEF OFFICER	NUMBI	ERS	EXPEN	SES
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D
		-	-	-	-
MANAGEMENT	BLANCHARD	-	-	-	-
C & CR	HINSON	-	-	-	-
HUMAN RESOURCES	RUSSELL	-	-	-	-
CUSTOMER PROG	BROWN	-	-	-	-
CORPORATE SERVICES	FRITZEN	-	-	-	-
FINANCIAL	MILLER	-	-	-	-
WATER RESOURCES	NOLAND	-	-	-	-
ELECTRIC SYSTEMS	TREGO	-	-	-	-
	F/Y TOTALS	0	0	\$0.00	\$0.00

	F/Y 2015-2016 VEHICLE/EQUIPMENT DAMAGE										
DIVISION	CHIEF OFFICER	NUMBI	ERS	EXPENS	SES						
		THIS MONTH	Y-T-D	THIS MONTH	Y-T-D						
		-	-	-	-						
MANAGEMENT	BLANCHARD	-	-	-	-						
C & CR	HINSON	-	-	-	-						
HUMAN RESOURCES	RUSSELL	-	-	-	-						
CUSTOMER PROG	BROWN	-	-	-	-						
CORPORATE SERVICES	FRITZEN	-	-	-	-						
FINANCIAL	MILLER	-	-	-	-						
WATER RESOURCES	NOLAND	3	3	-	-						
ELECTRIC SYSTEMS	TREGO	-	-	-	-						
	F/Y TOTALS	3	3	\$0.00	\$0.00						

Personnel Report

DIVISION	AUTHORIZED POSITIONS	ACTUAL EMPLOYEES	Part -time Employees	CONTRACT POSITIONS	VACANT POSITIONS	Staff by Temp Agency
MANAGEMENT						
Executive	16	4			12	
Customer Programs Admin	1	1				
Human Resources Admin	1	1				
Communications/Comm Rel	1	1				
Corporate Services	1	1				
Financial Administration	1	1				
Water Administration	1	1				
Electric Administration	1	0			1	
Total	23	10	0	0	13	0
COMM/COMM REL						
Communications/Comm Relations	3	3				
Total	3	3	0	0	0	0
HUMAN RESOURCES						
Human Resources	5	5				
Medical	1	0		1		
OD/Safety & Training	2	2				
Total	8	7	0	1	0	0
CUSTOMER PROGRAMS						
Programs Call Center	14	12			2	
Development & Marketing	7	6			1	
Water Meter Shop	2	2				
Electric Meter Shop	3	3				
Utility Field Services	21	21				7
Total	47	44	0	0	3	7
CORPORATE SERVICES						
Project Management	7	5			2	
Corporate Analytics	1	1				
Technical Support	1	1				
Warehouse	12	12				
Fleet Maintenance	43	43				
Facilities Maintenance	7	7				
Information Systems	6	6				
Telecommunications	6	6				
Database Support	4	3			1	
IS Security	2	2				
Applications Support	8	6			1	
End User Computing	7	7				
Total	104	100	0	0	4	0

POSITIONS	Page 2	AUTHODIZED	ACCULAT	Part -time	CONTRACT	TZA CIA BIZE	Charles have
Part time	DIVISION	AUTHORIZED POSITIONS	ACTUAL EMPLOYEES			VACANT POSITIONS	Staff by Temp Agencu
Accounting	FINANCIAL			2			or Part-time
Payroll		11	11				
Accounts Receivable	Payroll		1				
Customer Service Center 12 12 12 12 12 12 12 12 13 14	Accounts Receivable	8	8				1
Customer Service Center 12 12 12 12 12 12 12 12 13 14	Customer Accts Call Center	43	**44			**1	1
Risk Management 2	Customer Service Center	12					1
Claims	Risk Management						3
Claims		1					
Collections 3 3 3 5 5 5 5 5 5 5	Claims	1	1				
Collections 3 3 3 5 5 5 5 5 5 5	Property & ROW Mgmt	3	3				
Total Construction Constructio	Collections						
Financial Planning	Internal Auditing					1	
Rates & Planning		7					
Purchasing 2	•	-					
Purchasing							
Total 105 103 0 0 2	_					1	
W/R Engineering 33 31 2 W/R Construction 102 93 9 P.O. Hoffer Plant 9 9 9 Glenville Lake Plant 6 6 6 W/W Facilities Maint. 22 21 1 Cross Creek Plant 10 10 10 Rockfish Plant 7 7 7 7 Residuals Management 2 2 2 2 Environmental Services 1 1 1 1 Laboratory 6 6 6 6 4 4 N/R Environ. Sys. Prot. 4 <td></td> <td>105</td> <td>103</td> <td>0</td> <td>0</td> <td>2</td> <td>6</td>		105	103	0	0	2	6
W/R Engineering 33 31 2 W/R Construction 102 93 9 P.O. Hoffer Plant 9 9 9 Glenville Lake Plant 6 6 6 W/W Facilities Maint. 22 21 1 Cross Creek Plant 10 10 10 Rockfish Plant 7 7 7 7 Residuals Management 2 2 2 2 Environmental Services 1 1 1 1 Laboratory 6 6 6 6 4 4 N/R Environ. Sys. Prot. 4 <td>WATER RESOURCES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	WATER RESOURCES						
N/R Construction 102 93 9 P.O. Hoffer Plant 9 9 Glenville Lake Plant 6 6 M/W Facilities Maint. 22 21 Cross Creek Plant 10 10 Rockfish Plant 7 7 Residuals Management 2 2 Environmental Services 1 1 Laboratory 6 6 N/R Environ. Sys. Prot. 4 4 N/R Environ. Sys. Prot. 4 4 Natersheds 1 1 DIVISION AUTHORIZED POSITIONS ACTUAL Employees CONTRACT POSITIONS VACANT POSITIONS ELECTRIC Employees POSITIONS Temp Agence		33	31			2	
Cross Creek Plant	W/R Construction	102	93			9	
W/W Facilities Maint. 22 21 1 Cross Creek Plant 10 10 10 Rockfish Plant 7 7 7 Residuals Management 2 2 2 Environmental Services 1 1 1 Laboratory 6 6 6 W/R Environ. Sys. Prot. 4 4 4 Watersheds 1 1 0 0 12 Total 203 191 0 0 12 DIVISION AUTHORIZED POSITIONS ACTUAL Employees POSITIONS VACANT POSITIONS Temp Agence ELECTRIC EMPLOYEES Employees POSITIONS Temp Agence	P.O. Hoffer Plant	9	9				
Cross Creek Plant Rockfish Plant Residuals Management 2 2 Environmental Services 1 1 Laboratory 6 6 6 W/R Environ. Sys. Prot. Watersheds 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Glenville Lake Plant	6	6				
Rockfish Plant Residuals Management 2 2 Environmental Services 1 1 Laboratory 6 6 M/R Environ. Sys. Prot. Vatersheds 1 1 Total 203 191 0 0 12 DIVISION AUTHORIZED POSITIONS ELECTRIC ACTUAL EMPLOYEES EMPLOYEES EMPLOYEES Employees CONTRACT VACANT POSITIONS Temp Agence	W/W Facilities Maint.	22	21			1	
Rockfish Plant Residuals Management 2 2 2 Environmental Services 1 1 1 Laboratory 6 6 6 W/R Environ. Sys. Prot. 4 4 Natersheds 1 1 1 Valential DIVISION AUTHORIZED POSITIONS ELECTRIC ACTUAL EMPLOYEES EMPLOYEES EMPLOYEES Employees 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Cross Creek Plant	10	10				
Total AUTHORIZED ACTUAL Part -time CONTRACT VACANT Staff by ELECTRIC POSITIONS Temp Agence Employees POSITIONS Temp Agence Temp	Rockfish Plant	7					
Total AUTHORIZED ACTUAL Part -time CONTRACT VACANT Staff by ELECTRIC POSITIONS Temp Agence Employees POSITIONS Temp Agence Temp	Residuals Management	2	2				
W/R Environ. Sys. Prot. Watersheds 1 1 1 Total 203 191 0 0 12 DIVISION AUTHORIZED ACTUAL Part -time Employees POSITIONS Temp Agence ELECTRIC AUTHORIZED EMPLOYEES Employees POSITIONS Temp Agence	Environmental Services	1	1				
W/R Environ. Sys. Prot. Watersheds 1 1 1 Total 203 191 0 0 12 DIVISION AUTHORIZED ACTUAL Part -time Employees POSITIONS Temp Agence ELECTRIC AUTHORIZED EMPLOYEES Employees POSITIONS Temp Agence	Laboratory	6	6				
Watersheds 1 1 1 0 0 12 Total 203 191 0 0 12 DIVISION AUTHORIZED ACTUAL Part -time CONTRACT VACANT POSITIONS EMPLOYEES Employees POSITIONS Temp Agence ELECTRIC		4	4				
DIVISION AUTHORIZED ACTUAL Part -time CONTRACT VACANT Staff by POSITIONS EMPLOYEES Employees POSITIONS POSITIONS Temp Agence	Watersheds	1	1				
DIVISION AUTHORIZED ACTUAL Part -time CONTRACT VACANT Staff by POSITIONS EMPLOYEES Employees POSITIONS POSITIONS Temp Agence	Total	203	191	0	0	12	
ELECTRIC POSITIONS EMPLOYEES Employees POSITIONS POSITIONS Temp Agend	DIVISION						
		POSITIONS	EMPLOYEES	Employees	POSITIONS	POSITIONS	Temp Agency
		00	0.0				
	Electrical Engineering					1	
	Fiber						
	Electric Construction					4	
	Substation					1	
	Apparatus Repair Shop						
	CT Metering Crews						
·	Compliance						
	Power Supply SEPA	_					
	Power Supply Progress Energy					^	
	Generation						
Total 151 142 0 9							
**2 temporary overstaff in Customer Service					1	43	13

^{**2} temporary overstaff in Customer Service



PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 16, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway

Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

Position: W/R SURVEY PARTY CREWLEADER

DEPARTMENT: 0610 W/R ENGINEERING

Hours: Monday-Friday, 8:00 AM -5:00 PM

(Extended hours as required)

GRADE LEVEL: 406 \$20.13- \$25.17/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 29, 2015.



PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 16, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway

Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: POWER PLANT I & C TECHNICIAN

(Functional Employment Testing Required)

DEPARTMENT: 0831 - BUTLER WARNER GENERATION PLANT

Hours: Monday-Friday, 7:00 AM -3:30 PM

(On call and extended hours as required)

Grade Level: 406 \$20.13- \$25.17/HR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Magie Fishburne by 5pm, JULY 29, 2015.



PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 21, 2015

TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway

Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

Position: W/R UTILITY WORKER

(Functional Employment Testing Required)

DEPARTMENT: 0620 WATER CONSTRUCTION & MAINTENANCE

Hours: Monday-Friday, 7:30 AM -4:00 PM

(On- Call and Overtime as Required)

GRADE LEVEL: 402 \$13.28- \$16.60/HR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Corrie Attaway by 5pm, **AUGUST 3, 2015.**



MICHAEL G. LALLIER, COMMISSIONER WICK SMITH, COMMISSIONER LYNNE B. GREENE, COMMISSIONER DARSWEIL L. ROGERS, COMMISSIONER DAVID W. TREGO, CEO/GENERAL MANAGER

PUBLIC WORKS COMMISSION OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 21, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Corrie Attaway

Corrie.Attaway@FAYPWC.COM

SUBJECT: Job Vacancy

Position: W/R FACILITY MECHANICAL TECHNICIAN

(Functional Employment Testing Required)

DEPARTMENT: 0632- W/R Facilities Maintenance

Hours: Monday-Friday, 7:30 am- 3:30 pm

(On Call and Overtime as Required)

Grade Level: 405 \$18.10- \$22.63/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, **AUGUST 3 2015**.



PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 24, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long

Kim.Long@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: PROJECT ANALYST

DEPARTMENT: 0311-Customer Programs Call Center

(Business Planning)

HOURS: Monday-Friday, 8:00 AM -5:00 PM

(Extended hours and on-call as required, hours may vary)

GRADE LEVEL: 406 \$20.13-\$25.17/per hour

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Kim Long by 5pm, **August 7**, **2015**.



PUBLIC WORKS COMMISSION

OF THE CITY OF FAYETTEVILLE

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

ELECTRIC & WATER UTILITIES

July 24, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long

Kim.Long@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: CUSTOMER SERVICE REPRESENTATIVE

DEPARTMENT: 0420-Customer Service

HOURS: Monday-Friday, 11:00 AM -8:00 PM

(Extended hours and on-call as required, hours may vary)

GRADE LEVEL: 403 \$14.61-\$18.26/per hour

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Kim Long by 5pm, August 7, 2015.



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

August 6, 2015

MEMO TO: ALL PWC EMPLOYEES

FROM: Magie Fishburne

magie.fishburne@faypwc.com

SUBJECT: Job Vacancy

POSITION: POWER PLANT CHIEF OPERATOR

DEPARTMENT: 0831 - Generation

Hours: Rotating 12 Hour Shift

(On-Call, Call-Out and Extended Hours as necessary)

Grade Level: (408) \$25.58 - \$31.08/HOURLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please submit a completed Job Vacancy Request Form to Magie Fishburne by-5pm, August 27, 2015.



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

August 6, 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 <u>by 5pm, AUGUST 19, 2015.</u>