

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
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PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, MARCH 12, 2025
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order
- B. Pledge of Allegiance
- C. Approval of Agenda

II. CONSENT ITEMS

- A. Approve Minutes of meeting of February 26, 2025
- B. Approve PB Mares Audit Contract and Supporting Arrangement Letter

The Finance Division Fiscal Management Section of the NC Department of State Treasurer and Local Government requires the Governing Board of each Local Government Unit approve the audit contract as defined in NCGS 159-34 prior to approval by the LGC. The auditor may not engage in audit services before approval by the LGC.

END OF CONSENT

III. 2ND QUARTER (OCTOBER – DECEMBER 2024) FINANCIAL RECAP
Presented by: Rhonda Graham, Chief Financial Officer

IV. GENERAL MANAGER REPORT

V. COMMISSIONER/LIAISON COMMENTS

VI. REPORTS AND INFORMATION

- A. PO Report - February
- B. LGERS Letter – February 2025
- C. Utility Payments by Payment Type – February 2025
- D. Career Opportunities
- E. Actions by City Council during the meeting of February 24, 025. related to PWC:
 - Approved Resolution - Approving License Agreement with Alltell Corporation (d/b/a Verizon Wireless) for Use of Space on Water Tower Located at 601 Castle Rising Rd and Authorizing the Entry into a Contract for the Same
 - Approved to Authorize the Condemnation of Easements and the Delegation of Authority to the General Manager in Accordance with N.C.G.S. 160A-12
 - Approved Bid Recommendation - Annual Material Contract for Construction Operations and Storms
 - Approved Recommendation - Reject all Bids for the Two Continuous Rated 67KV Delta to 13.09Y/7.56 KV WYE with LTC Rated 50/74.7/93.3 MVA Power Transformers at ONAN, ONAF, ONAF
 - Approved Bid Recommendation - Purchase of First and Second Stage Bucket Sets

VII. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, FEBRUARY 26, 2025
8:30 AM

Present: Christopher G. Davis, Chairman
Richard W. King, Vice Chairman
Ronna Rowe Garrett, Secretary (VIA WEBEX)
Donald L. Porter, Treasurer

Others Present: Timothy L. Bryant, CEO/General Manager
Kirk deViere, Cumberland County Commission Chairman/Liaison
Derrick Thompson, City Council Liaison
Chancer McLaughlin, Hope Mills Town Manager
Media

Absent: Adam Lindsay, Assistant City Manager
Sally Shutt, Assistant County Manager

I. REGULAR BUSINESS

Chairman Christopher Davis called the meeting of February 26, 2025, to order at 8:30 a.m.

PLEDGE OF ALLEGIANCE

Chairman Davis led the Commission in the Pledge of Allegiance

APPROVAL OF AGENDA

Commissioner Donald Porter motioned to approve the agenda. Motion was seconded by Commissioner Richard King, and unanimously approved.

II. CONSENT ITEMS

Commissioner Donald Porter motioned to approve the consent items. Motion was seconded by Commissioner Richard King, and unanimously approved.

- A. Approve Minutes of meeting of February 12, 2025
- B. Adopt PWC Resolution – PWC2025.06 – Resolution to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid.

Fayetteville Public Works Commission (“PWC”) owns equipment that is identified in our inventory as “Transformers, Overhead, 2635. KVA, totaling 75 each” (the “Equipment”). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

- C. Approve the purchase award for the 27 KV Class 1200 Amp Outdoor Circuit Breakers to ABB, Inc. Lake Mary, FL, the lowest responsive, responsible conforming bidder and in the best interests of PWC, in the total amount of \$899,754.12, and forward to City Council for approval.

The KV Class 1200 Amp Outdoor Circuit Breakers are budgeted in account string 001.0170.0802.690161.CPR100050.

Bids were received on February 6, 2025, as follows:

<u>Conforming Bidders</u>	<u>Total Cost</u>
ABB, Inc. Lake Mary, FL	\$899,754.12
Siemens Industry, Inc., Wendell, NC	\$942,786.00

COMMENTS: The bid notice was advertised through our usual channels on January 10, 2025, with a bid opening date of February 6, 2025. Bids were solicited from eleven (11) vendors and two (2) bids were received. **MWDBE/SLS Participation:** ABB, Inc., Lake Mary, FL, is not a small local or MWDBE business. ABB, Inc. anticipates self-performing the entirety of this contract.

- D. Approve the purchase award recommendation for the Stator Vane Segments to Turbine Technology Services, Orlando, FL, the lowest responsive, responsible conforming bidder and in the best interests of PWC, in the total amount of \$189,293.84, and forward to City Council for approval.

The Stator Vane Segments are budgeted in account string 001.0170.0802.2503284-01.343000.10757.CPR1000567.

Bids were received on September 19, 2024, as follows:

<u>Bidder</u>	<u>Total Price</u>
Turbine Technology Services, Orlando, FL	\$189,293.84

Non-Conforming Bidder

Sulzer Turbo Services Houston, Inc., La Porte, TX

COMMENTS: The bid notice was advertised through our usual channels on August 28, 2024, with a bid opening date of September 19, 2024. Bids were solicited from sixteen (16) vendors, and two (2) bids were received. **MWDBE / SLS Participation:** Turbine Technology Services, Orlando, FL is not a small local or MWDBE business and intends to self-perform the contract and its entirety.

An award was previously approved on October 9, 2024, to Sulzer Turbo Services, Houston, In. However, due to an inability to reach an agreement on contractual language, the bidder is now deemed non-responsible as they are requiring amendments to the form contract to which PWC objects including, among others, provisions to which PWC may not agree as a public entity. As a result, the next lowest bidder, Turbine Technology Services, is now the lowest responsible bidder and is recommended for award.

END OF CONSENT

III. PUBLIC HEARING REGARDING WATER AND WASTEWATER RATES AND ELECTRIC, WATER, AND WASTEWATER FEES AND SURCHARGES

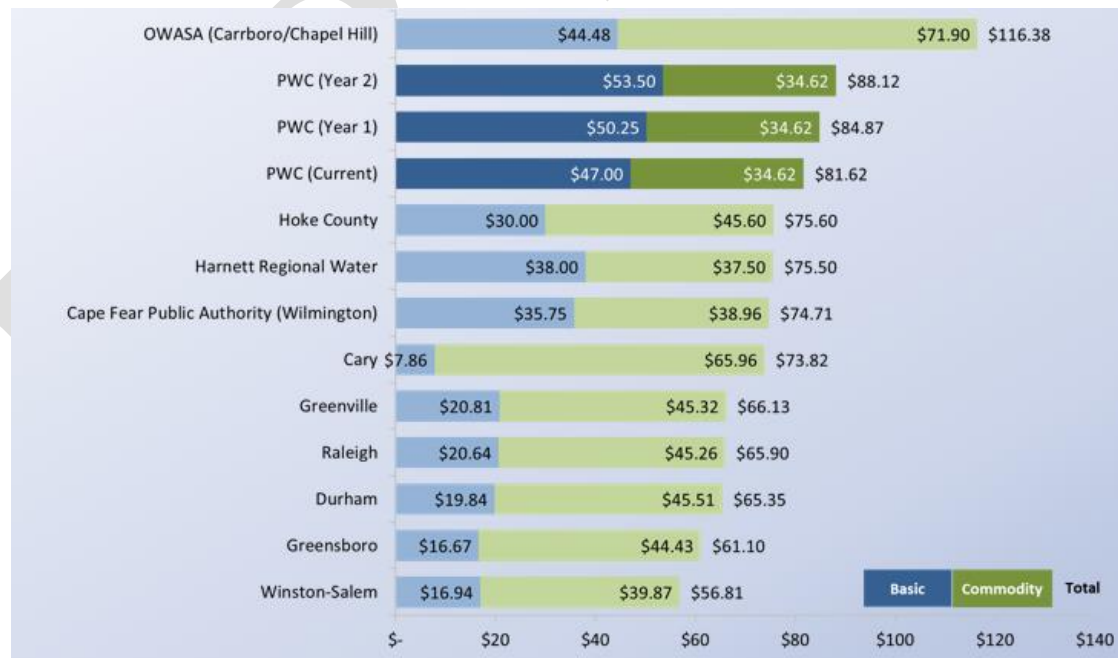
Chairman Davis called for the public hearing regarding the proposed Water and Wastewater Rates and Electric, Water and Wastewater Fees and Surcharges. He stated at our board meeting on February 12, 2025, this hearing was set for this February 26th meeting, and PWC staff gave public notice of this hearing by publishing notice in a newspaper of general circulation serving this community, the Fayetteville Observer, on Sunday, February 16, 2025, and posted the same notice information, along with all relevant documents, on our website on Sunday, February 16, 2025.

He called for staff to provide their recommendation.

Mr. Jason Alban, Director of Financial Planning and Capital Projects provided the Water/Wastewater Recommendations. He stated:

- ▶ In order to meet the long-term capital and operational needs of the water and wastewater systems staff recommends the following:
 - May 2025: rates that result in water revenues increasing 5.1% and wastewater revenues by 5.8% for an overall revenue increase of 5.5%
 - May 2026: rates that result in water revenues increasing 5.1% and wastewater revenues by 5.7% for an overall revenue increase of 5.4%
 - No change to current relative Outside City differential
- ▶ Increase Basic Facility charges \$1.25/\$2.00 (W/WW) each year, increasing fixed cost recovery to 51% in year 2
- ▶ Increase Volumetric charges in both years (except residential)

The Residential Combined W/WW Monthly Bill Comparison
¾” – 4,000 Gallons



The Residential Combined W/WW Monthly Bill Comparison 2" – 15,000 Gallons



The Large User W/WW Monthly Bill Comparison 4" – 1,500,000 Gallons/Month



Estimated Residential Customer Impact

<i>Residential - Water</i>		Tiers	Rate	Current	Proposed Yr 1	Proposed Yr 2
Basic				\$22.50	\$23.75	\$25.00
Usage - average 4,000 gals		0-2	\$2.26	\$4.52	\$4.52	\$4.52
		>2-5	\$2.69	\$5.38	\$5.38	\$5.38
		>5-10	\$3.65	\$0.00	\$0.00	\$0.00
		>10	\$4.37	\$0.00	\$0.00	\$0.00
Monthly Bill				\$32.40	\$33.65	\$34.90
Increase \$					\$1.25	\$1.25
Increase %					3.86%	3.71%

<i>Residential - Wastewater</i>		Rate	Current	Proposed Yr 1	Proposed Yr 2
Basic			\$24.50	\$26.50	\$28.50
Usage - average 4,000 gals		\$6.18	\$24.72	\$24.72	\$24.72
Monthly Bill			\$49.22	\$51.22	\$53.22
Increase \$				\$2.00	\$2.00
Increase %				4.06%	3.90%

<i>Residential - W/WW Combined</i>		Current	Proposed Yr 1	Proposed Yr 2
Monthly Bill		\$81.62	\$84.87	\$88.12
Increase \$			\$3.25	\$3.25
Increase %			3.98%	3.83%

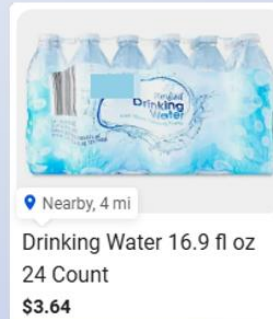
Cost of Water Per Gallon – Comparison

► Bottled:

- \$3.64 for 24 x 16.9 fl.oz.
- $24 \times 16.9 = 405.6 / 128 = 3.17$ gal
- $\$3.64 / 3.17 = \underline{\$1.15 \text{ per gal}}$ “or more”

► PWC (Year 1):

- \$33.65 for 4,000 gal
- $\$33.65 / 4,000 = \underline{\$0.0084 \text{ per gal}}$ “delivered”
- Refill all 24 bottles for about 2.7 cents
- $\$84.87 / 4,000 = \underline{\$0.0212 \text{ per gal}}$ “delivered/sewered”



Following the presentation, Chairman Davis stated, We will now hear from individuals who signed up to be heard pursuant to the terms of the Public Notice.

He allotted each individual speaker (3) minutes to speak, and fifteen (15) minutes will be allowed for each side of this issue.

Chairman Davis asked Ms. Durant, Clerk to the Board if there are any individuals wishing to be heard.

Ms. Durant replied, yes. There were three speakers. Each were given three minutes to be heard.

Mr. Ron Ross, 6542 Celestial Pines Dr., Hope Mills, NC.

Mr. Ross spoke regarding PFAS and who should pay for the filtration system.

Ms. Channing Purdue, 1531 Cedar Creek Road, Fayetteville, NC

Ms. Purdue spoke regarding a flooding issue at Locks Creek. She also discussed the proposed rate increase.

Mr. Wade Fowler, 5632 Goose Creek Lane, Fayetteville, NC

Mr. Fowler spoke in favor of the need to expand at Rockfish. He also discussed PFAS in the water which comes down stream to Fayetteville.

Chairman Davis acknowledged the written comments provided by individuals prior to the meeting. (See Exhibit A).

He asked if there were any comments by the Commission. He recognized City Council Liaison Derrick Thompson. Council Member Thompson stated in response to Mr. Ross' comment, 'Where is the City?' He said the City is right here and has been here for over a year and a half to ensure we are taking care of our citizens the best we can. No matter what it costs, he believes it is his responsibility to ensure all our citizens have safe, good drinking water, whether in the city or in the county. We need to keep PFAS out of every place, and he thinks this is the right method to do so with the facility charge. Additional discussion ensued,

Chairman Davis recognized Commissioner Ronna Rowe Garrett. She thanked Mr. Ross and Ms. Purdue for taking the time to speak to the Commission. She also acknowledged all the written comments. She stated we received many and they have been taken under advisement. She thanked former Commissioner Fowler for still being invested and taking the opportunity to speak with them. She stated we take all comments very seriously. She used to be on the other side, watching the board room, watching the City Council meetings, and watching the County meetings. She can say that the City, County and PWC work extremely hard together to make sure the right things are done for the same tax base. It is the same group of people who are being taxed or rates increased, and we certainly understand that.

There being no further discussion, the Public Hearing was concluded.

Commissioner Donald Porter motioned to approve the Water and Wastewater Rates and Electric, Water and Wastewater Fees and Surcharges, as recommended by PWC staff. Motion was seconded by Commissioner Richard King and unanimously approved.

IV. GENERAL MANAGER REPORT

Safety

Mr. Bryant stated PWC staff continues to work safely. Our Total Reportable Injury Rate (TRIR) remains at 0.31, well under the 1.0 target. There are no significant safety incidents to bring to the Commission's attention at this time.

People

Mr. Bryant stated there is not much to report. We discussed people quite bit several weeks ago.

Community Engagement

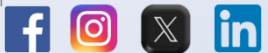
Mr. Bryant introduced Mr. Lamont Hinson, Community Relations Specialist and Ms. Lauren Armstrong, HR Programs Specialist, the 120 Anniversary Co-leaders to present PWC's 120th Anniversary Celebration Plans.

Mr. Hinson provided an overview of PWC's celebration plans. He stated the goals of the celebration are to recognize the significance, honor history and engage employees and the community. The employee celebration date is March 6, 2025.

Internal Celebration Plan

- ▶ Employee Celebration
 - PWC will celebrate our 120th Anniversary and Employee Appreciation Day together this year
 - All of our teammates will be encouraged to come celebrate this important milestone
- ▶ Message Focus
 - Importance of the 120th Anniversary
 - Gratitude to our team for their dedication to our customers

External Celebration Plan

- ▶ Public Celebration Channels:
 - Social media posts on 
 - Press release announcing the milestone
 - Updates on the PWC website
 - Highlights in all of our customer education materials
- ▶ Community Engagement:
 - Promotion at upcoming Community events (PWC Expo, Dogwood Festival, PWC Day)
 - Highlight on social media the significance of the anniversary and PWC's contributions to our community
 -



Employee Social Gathering Details

- ▶ Date & Time: Thursday, March 6th | 1:30PM – 4:30PM
- ▶ Location: Main Meeting Room
- ▶ Agenda:
 - Historical artifacts display showcasing PWC's rich history
 - Quick remarks from PWC leadership
 - Video highlights of PWC's journey
- ▶ Social gathering with refreshments and fellowship

Mr. Bryant commented that the 120th Anniversary is a significant anniversary. We are making a big deal because it is a big deal. We have been given the opportunity to serve the citizens of Fayetteville since 1905. PWC is still growing and excelling delivering outstanding services (electric and water)

to our citizens.

Running the Business

The team is still working hard and diligently to deliver on our award-winning cost effective electric, water and wastewater services. . We recognize we are in the midst of an inflationary economy. We are doing everything we can to tighten our belt before we ask our customers to pay more in rates.

V. COMMISSIONER/LIAISON COMMENTS

City Council Liaison Derrick Thompson

Council Member Thompson thanked the CCR Department. He had the opportunity to attend the annexation forum. He appreciates PWC being there and being very thorough to ease the concerns of his constituents. He also appreciated Ms. Hinson for attending one of his Chat-and-Chew sessions. She stayed there well after the meeting to answer questions.

Cumberland County Liaison, Chairman Kirk deViere

County Chairman deViere thanked PWC's staff and CEO for their collaborative work on Phase I and Phase II of Grays Creek. He is appreciative of the work by their two staffs (County & PWC) on this effort, as well as the framework as they look at county wide water and sewer. He stated they are at the early stages. He is appreciative of the collaborative spirit both have.

For situational awareness, the County has released the re-evaluation numbers for properties for residential and commercial. Citizens have the opportunity to appeal. The appeal window closes on March 14th. He suggested if PWC staff or Commissioners receive any questions to direct them to the Tax Administration Office 910 678-7800. He went on to state that this is the property value, however the County Commission still has to set the tax rate. There is a clear difference between the property value and the tax rate, and it will be set in the month of June. This is a required process by the State of NC that they must go through every eight years. However, the county is looking to shorten to every four years.

Chancer McLaughlin, Town of Hope Mills, Town Manager

Mr. McLaughlin stated he will always be here in support of PWC. As PWC is the owner of the utilities in Hope Mills. With the amount of growth they are experiencing in Hope Mills, they consider PWC to be one of their anchors. PWC staff is deeply knowledgeable, and very dependable.

Commissioner Ronna Rowe Garrett

Commissioner Garrett thanked Rhonda Graham and Jason Alban and the financial team. It is a lot of work and analysis and long months that go into preparation for these types of forums. They were able to answer her questions to her satisfaction. She feels very strongly they work extremely hard on behalf of the citizens.

Commissioner Donald Porter

Commissioner Porter stated he would like to piggy-back on Commissioner Garrett's comments. He really appreciates the staff and CEO, especially with the pre-briefs. He felt comfortable based on the information he has received.

Commissioner Richard King

Commissioner King thanked Rhonda Graham and Jason Alban as well. They gave the Commission all the information they needed. Though he does not like a rate change, he understands it is a cost of doing business.

He commended Lauren Armstrong and Lamont Hinson for the brief on the 120-year Celebration. He hopes it kicks off well, and he plans to attend.

Commissioner Christopher Davis

Commissioner Davis thanked everyone who is involved and who contributes to the service we provide to this region. It is supremely important that we not only do a good job but that we articulate and educate. He values this now more than anything that we have a corporation that values educating the general public. He thanked Mr. Bryant, Ms. Manning, Ms. Graham, Mr. Alban, and the staff.

VI. REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information

- A. Monthly Cash Flow Report - January 2025
- B. Recap of Uncollectible Accounts – January 2025
- C. Utility Payments by Payment Type – January 2025
- D. Career Opportunities
- E. Actions by City Council during the meeting of February 10, 2025, related to PWC:
 - Adopted Resolution - Phase 5 Annexation Area 32 East Section I - Resolution Confirming Assessment Roll and Levying Assessments
 - Adopted Resolution of the Fayetteville Public Works Commission to Accept a State Loan Offer Under the Safe Drinking Water Act Amendments of 1996

VII. ADJOURNMENT

There being no further discussion, upon motion by Commissioner Donald Porter, seconded by Commissioner Richard King, and unanimously approved, the meeting adjourned at 9:45 a.m.

EXHIBIT A

Public Hearing Written Comments February 26, 2025

(Comments received by 5:11pm Friday, February 21, 2025)

Lydia Coachman

Please my bill went from 300 to 600. This is crazy I live pay check to pay check and it is very hard .trying to make ends meet. Please consider people like me in Fayetteville. Thank you ...Lc

Enisa Ray,

I am in no way professional on this matter but as a consumer I don't agree with charging and increasing prices since company is doing nothing to justify that. The only thing you are prompt about is cutting the line for unpaid bill. Water is dirty, tastes like chemicals, often weird color and smell. The sewer is ridiculously expensive and I see no reason for that. Don't raise the prices! You don't offer anything good so you can justify it..

Tonia Thomas

If you keep raising rates, there will be more delinquent accounts. People can not afford the bills now. There has got to be away to do better.

Donna Hair

Can you please think about us people that are disabled and can't work and on a fixed income, We already struggle with the bill now and it's going to raise. Their are already so many homeless people on the street either by choice or they can't afford a place to live. The rent going through the roof and now PWC is going to be charging more come May. Please help us people that don't make a paycheck like other.

Allison Guenther

Dear Fayetteville PWC Commissioners,

I am writing to express my strong opposition to the proposed 5.5% rate increase in May, followed by another 5.4% increase next year. At a time when the county is also considering raising property taxes, these additional costs place an even greater financial burden on families like mine.

Frankly, when we lived in Raleigh, our property taxes were lower — yet we had access to far more resources, services, and infrastructure. Here in Fayetteville, we have experienced frequent water main breaks that have kept our children out of school, boil advisories, and random power

outages. While I appreciate the swiftness with which these issues are addressed and understand that service disruptions happen, there is never any compensation or adjustment for the inconvenience and impact they cause.

Given these ongoing challenges, increasing rates at this level (nearly 11% in two years) feels unjustified. I urge you to reconsider these hikes and explore alternatives that do not place an undue financial strain on the community you serve.

Sincerely,

Allison Guenther

David Blanton

Stop the insanity with your constant rate increases!!! Instead of raising rates try cutting frivolous costs like advertising, useless mailings inserted into our bills and constant giveaways. Quit giving money to the city every year!! Be a utility provider and nothing more!!!

Mary Bradley

It is becoming increasingly expensive to live in Fayetteville, particularly for those who are in a lower income bracket or on a fixed income. Residents are still struggling with inflation & it seems that all the City & Country are doing is adding to our financial burden with increasing rates, including upcoming residential tax increases. No wonder new residents are choosing to move to more affordable countries such as Moore, Hoke & Harnett. Therefore, I think it's absurd to raise rates at this time.

Christopher Pryer

Electric service in Fayetteville is already too expensive for many residents, especially those burdened by the lack of affordable housing. An increase in those rates must wait until the overall cost of living is addressed.

Our water is contaminated and will probably get worse now that the EPA will be even less interested in enforcing the inadequate regulations we have. I am willing to pay for clean water but not for contaminated water. If I have to buy my drinking water at the store I would suggest lowering water rates and stop trying to make it portable.

Mandi Stouffer

I feel the basic facility charge should not increase in "small" amounts next 2 years as currently, facility charges should be one for the entire entity and not 3 separate charges. The rate increases as well, off/on peak times are getting out of hand where the majority of customers are seeing bill amounts near or at their

rent/mortgage amounts. I do know there are a lot of variables in this. The median income of the area and amount in utilities do nothing for us as a community to increase people and livelihood. People are struggling and being in real estate, people are commenting they do not want to live in a pwc serviced area due to the negativity surrounding the stigma. To cut back expenses, cut back admin, pay for board members. We should not be paying a coal ash rider due to negligence years ago that had nothing to do with the consumer. We had no choice. Please do the fair thing for our beloved community, so we can watch it flourish and grow into the desirable area to live and raise a family.

Janet Menzak

The proposed price increases should NOT include ANY of the filtration that is required to remove PFAS, 1,4 dioxane or any other contaminants that have been allowed to flow into our water supply by industries upstream in the Cape Fear River or otherwise. City leaders, the state, and PWC needs to push harder with lawsuits against these industries and demand that funding for filtration systems be provided by the polluters, NOT the citizenry! Corrupt judges like Vandervert have blocked regulations because they have conflicts of interest with lobbyists from polluting industries and this needs to be called out by our City leaders and PWC. The EPA has put out information on how local municipalities and state legislators can put regulations on these industries. Asking already struggling Cumberland county and surrounding county residents to foot the bill for removing these toxic chemicals is unjust! Sue the polluters! PWC should be bombarding the Governor every day with calls to regulate the polluters and demand funding from THEM, not us. Grow some backbone, call out the injustice on social media and point fingers at the polluters. But you won't, will you. It's just easier to increase prices on people who are already struggling to make ends meet. Disgusting.

Gwen Turner

As a retired senior citizen living on a fixed income (I haven't had a cost-of-living raise, other than sporadic "one-time" meager lump sums, on my state pension since 2017), I would like to request that you carefully consider any cost increases in services at this time. Citizens like me, who are trying to hold it together with no increase in income, are having a very hard time right now. Please put yourselves in our shoes for a moment before raising your rates. Have you ever considered "senior" or household income-based discounts on services?

Freddie Williams

My greatest concern is the PFAS and pollution being dumped by these companies in our water supply that's causing cancer in our communities that we the customers have to pay the bill and the increases to treat our water system supply. Why are these companies not paying the price increases to build and maintain the infrastructures/filters along with the government? These prices increase are always passed down to who us the customers always! I am a retired Soldier/Veteran that we are already getting ripped off on our property taxes being a disabled Veteran with only \$45,000 for the

year. We live in a military town this is a burden to all of us living in Cumberland County we just want to live in peace without every year another increase on our water supply. Some people have brought filter systems for their homes thousands of dollars to protect them and their families. I want to know why Chemours along with the other chemical companies that polluted our water systems need to foot these price increases for the next 10 to 20 years from now being they started all this chaos to our water supply. This causes PWC to build and maintain new infrastructure for our communities that the prices increases should go to Chemours and the federal government budget not us the customers we need a break!! Go after the chemical companies instead of us the customers who didn't start this mess with our water system supply! Thank you!

Mr. Freddie Williams
Retired Soldier/Veteran

Gabriel Garza

Cumberland County clients shouldn't be responsible for paying for filtration of PFAS and other toxic chemicals dumped into our water supply by irresponsible industries! It'd probably be appropriate to get DOGE involved to see if the constant increases in utilities is actually being put toward improving the services to clients. Every time I use the water you provide it smells like a cheap toxic mess. I expect more from North Carolina.

Lakisha Gray

I think the customers already pay enough to PWC. The amount of electricity used continues to fluctuate monthly rather you are home using the electricity or not. Also the water is the worse I have seen and I have deployed to Iraq and Afghanistan. The water is hard and always smells like chlorine. PWC should at least provide filters in every home for the amount of money clients give PWC a month.

Kimberly Bullard

You raised rate numerous times in the past two years. It should be illegal to raise rates and more than once a year. Everything has gone up. Please wait a year and see how the economy improves with President Trump.

Erin Thoele

We already pay way too much for water. Whatever you're doing to filter it isn't good enough anyway.

My dog won't touch the water from our faucet, so now I won't either. The filter in our fridge isn't good enough, I've had to but a separate filter for our water. So now you want to charge me more for water that isn't fit to drink? Go after the companies that are poisoning our water.

Jean Pennell

I am attempting to survive on social security. The tax increases from the city plus your increases cuts deeply into the food I can purchase. Why are we still paying for line relocation and coal ash disposal? PWC should have enough saved from these charges to move all the poles and lines in the city.

Hello, This is Joanna.

Way to high price on electricity bills, some money amount supposed go to other bills but electricity bill got my all money, Im already broke because my paycheck goes to bills, nothing left for me to do, barely going out for fun much anymore because of everything prices goes up.. I'm on low income. I have no choice to pay whole amount because we need electricity on to live in!!! The government out there totally forgot about people are out there live on low income, barely keep up with bills and paycheck to pay due too way high bills. So they end up being homeless, broke, whatever situation is!!.

That's crazy Amount I ever see!!!

We all need electricity on, what if they don't have enough money to pay whole amount, pay half then other half, barely keep up with amount to pay off.. Impossible!!.. It should be stay between \$100 to \$200 monthly because it's important for people to keep warm and cool inside home, thinking about others can't afford this bills, cutting off, they won't have this environment warm and cool, might lose home or whatever..

Thank you!

Channing Perdue

My name is Channing Perdue and I wish to register to speak at the PWC public meeting on February 26th. My address is 1531 Cedar Creek Rd, Fayetteville, NC 28312. My phone number is 770-905-5652. I have been a PWC customer since 2007.

I would like to bring to your attention that I have contacted the engineering department to set up a meeting with the City Council, City StormWater, City Public Services Engineers, and possibly the Corp of Engineers Wilmington Division. The meeting would be to discuss more water retention/collection centers/towers in high flood prone areas, specifically Lock's Creek, and throughout Cumberland County..

A hike in water and sewer would negatively affect households with low income and fixed income, and local and county government facilities. There are grants out there for municipal organizations to construct viable environmentally friendly and quality water from natural resources.

Please let me know if you need any more information from me.

Thank You,

William Peek

Over the past 10 years taxes and fees have increased just about every year for Fayetteville, Cumberland County and PWC.....our "Hometown Utility Working for US".

Tax rates increased for the city from \$.486 to .5795 per \$100 valuation.

Tax rates increased for the county from \$.74 to .799 per \$100 valuation.

Storm Water Fees increased from \$45 to \$84 per year.

Fayetteville City Solid Waste Fees increased from \$44 to \$275 per year.

Bus fares increased.

The city vehicle tax is now \$30 annually and I still don't know what I'm getting for that.

The Cumberland County Solid waste fee increased from \$48 to \$130 annually.

The city of Fayetteville raised it's tax rate and solid waste fees in 2023 and 2024 .

Cumberland County raised it's solid waste fee in both 2023 and 2024 along with a storm water fee increase in 2024.

And this year we have the 2025 Revaluation which promises to double the value of your property thereby doubling your property tax burden.

This is like a double/triple/quadruple whammy to the citizens when you add in a rate increase from PWC this year and next.

Now although PWC claims to be "Your Hometown utility working for you", it is actually a separate entity that operates pretty much on it's own with its own separate charter and can increase fees at will without any prior approval from the city or its citizens.

Now believe me. I have nothing but praise for the worker bees at PWC. They are dedicated beyond belief when it comes to keeping our water and power flowing.

However, I do have a bit of heartburn with the PWC Board and an increase in fees, especially at this time when the economy is basically in the toilet.

Seems like every year PWC wants to raise either the electrical rates or the water and sewer rates not to mention miscellaneous fees such as a coal ash rider or pipe relocation fee.

Just a quick aside with a math problem here:

At present I am paying \$22.50 for a 3/4 inch meter for regular water and then \$35.80 for an additional 1 inch meter for irrigation.

A 3/4 inch meter would be calculated as \$22.50 is 3/4 of what number. This equates to \$30 for a whole inch.

Therefore if my irrigation meter is 1 inch would it not be fair to say it should cost \$30 and not \$35.80.

You can answer that by return email please.

Kristin Comber

My name is Kristin and my address is 126 Snowhill Church Rd., Fayetteville, NC 28306.

I truly do not believe rates should increase. As a growing family of 4 with only one person working the current rates are very reasonable and this allows us to provide in other areas such as home necessities (food, other utilities, etc).

Thank you,

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, CEO/GENERAL MANAGER



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

March 12, 2025

MEMO TO: Timothy L. Bryant, CEO/General Manager
MEMO FROM: Rhonda Graham, Chief Financial Officer
SUBJECT: Audit Contract Approval

Attached is the audit contract and supporting arrangement and planning letters for Commission approval at the March 12th meeting. The Finance Division Fiscal Management Section of the NC Department of State Treasurer and Local Government requires the Governing Board of each Local Government Unit to approve the audit contract as defined in NCGS 159-34 prior to approval by the LGC. The auditor may not engage in audit services before approval by the LGC.

Staff recommends that the Commission approve the attached audit contract and supporting arrangement letter.



February 13, 2025

Board of Commissioners
Fayetteville Public Works Commission
Fayetteville, North Carolina

Attention: Christopher Davis, Chair

This letter is intended to communicate certain matters related to the planned scope and timing of our audit of Fayetteville Public Works Commission's ("Commission"), a component unit of the City of Fayetteville, North Carolina, financial statements and compliance as of and for the year ending June 30, 2025.

Communication

Effective two-way communication between our firm and the Board of Commissioners is important to understanding matters related to the audit and developing a constructive working relationship.

Your insights may assist us in understanding the Commission and its environment, identifying appropriate sources of audit evidence, and providing information about specific transactions or events. We will discuss with you your oversight of the effectiveness of internal control and any areas where you request additional procedures to be undertaken. We expect that you will timely communicate to us any matters you consider relevant to the audit. Such matters might include strategic decisions that may significantly affect the nature, timing, and extent of audit procedures, your suspicion or detection of fraud, or any concerns you may have about the integrity or competence of senior management.

We will timely communicate to you any fraud involving senior management and other known or likely fraud, noncompliance with provisions of laws, statutes, regulations, rules, provisions of contracts or grant agreements or abuse that is likely to have a material effect on the financial statements. We will also communicate illegal acts, instances of noncompliance or fraud that come to our attention (unless they are clearly inconsequential), and disagreements with management and other serious difficulties encountered in performing the audit. We also will communicate to you and to management any significant deficiencies or material weaknesses in internal control that become known to us during the course of the audit. Additionally, we will communicate significant unusual transactions, matters that are difficult or contentious for which we consulted outside the engagement team, and circumstances that affect the form and content of the auditor's report. Other matters arising from the audit that are, in our professional judgment, significant and relevant to you in your oversight of the financial reporting process will be communicated to you in writing.

Shared Responsibilities for Independence

Independence is a joint responsibility and is managed most effectively when management, audit committees (or their equivalents), and audit firms work together in considering compliance with American Institute of Certified Public Accountants ("AICPA") and *Government Accountability Office* ("GAO") independence rules. For PBMAres to fulfill its professional responsibility to maintain and monitor independence, management, the Board of Commissioners, and PBMAres each play an important role.

Our responsibilities:

1. AICPA and GAO rules require independence both of mind and in appearance when providing audit and other attestation services. PBMAres is to ensure that the AICPA and GAO's General Requirements for performing non-attest services are adhered to and included in all letters of engagement.
2. Maintain a system of quality management over compliance with independence rules and firm policies.

Your responsibilities:

1. Timely inform PBMAres, before the effective date of transactions or other business changes of the following:
 - a. New affiliates, directors, or officers.
 - b. Changes in the organizational structure or the reporting entity impacting affiliates such as subsidiaries, partnerships, related entities, investments, joint ventures, component units or jointly governed organizations.
2. Provide necessary affiliate information such as new or updated structure charts, as well as financial information required to perform materiality calculations needed for making affiliate determinations.
3. Understand and conclude on the permissibility, prior to the authority and its affiliates, officer, directors, or persons in a decision-making capacity, engaging in business relationships with PBMAres.
4. Not entering into arrangements of nonaudit services resulting in PBMAres being involved in management decisions on behalf of the Commission.
5. Not entering into relationships resulting in close family members of PBMAres covered persons, temporarily or permanently acting as an officer, director, or person in an accounting, financial reporting or compliance oversight role at the Commission.

Our Independence Policies and Procedures

Our independence policies and procedures are designed to provide reasonable assurance our firm and its personnel comply with applicable professional independence standards. Our policies address financial interests, business and family relationships, and non-audit services that may be thought to bear on independence. For example, our partners and professional employees are restricted in their ability to own a direct financial interest or a material indirect financial interest in a client or any affiliate of a client. Also, if an immediate family member or close relative of a partner or professional employee is employed by a client in a key position, the incident must be reported and resolved in accordance with firm policy. In addition, our policies prohibit us from providing certain non-attest services and require audit clients to accept certain responsibilities in connection with the provision of permitted non-attest services.

The Audit Planning Process

Our audit approach places a strong emphasis on updating our understanding of how the Commission functions. This enables us to identify key audit components and tailor our procedures to the unique aspects of your operations. The development of a specific audit plan will begin by meeting with you and with management to update our understanding of business objectives, strategies, risks, and performance.

As part of updating our understanding of the Commission and its environment, we will update our understanding of your system of internal control. We will use this understanding to identify risks of material misstatement and noncompliance, which will provide us with a basis for designing and implementing responses to the assessed risks of material misstatement and noncompliance. We will also update our understanding of the users of the financial statements in order to establish an overall materiality level for audit purposes. We will conduct formal discussions among engagement team members to consider how and where your financial statements might be susceptible to material misstatement due to fraud or error or to instances of noncompliance.

The Concept of Materiality in Planning and Executing the Audit

We apply the concept of materiality in both planning and performing the audit, evaluating the effect of identified misstatements or noncompliance on the audit, and the effect of uncorrected misstatements, if any, on the financial statements, forming the opinion in our report on the financial statements, and determining or reporting in accordance with *Government Auditing Standards* and other compliance reporting requirements. Our determination of materiality is a matter of professional judgment and is affected by our perception of the financial and compliance information needs of users of the financial statements. We establish performance materiality at an amount less than materiality for the financial statements as a whole to allow for the risk of misstatements that may not be detected by the audit. We use performance materiality for purposes of assessing the risks of material misstatement and determining the nature, timing and extent of further audit procedures. Our assessment of materiality throughout the audit will be based on both quantitative and qualitative considerations. Because of the interaction of quantitative and qualitative considerations, misstatements of a relatively small amount could have a material effect on the current financial statements as well as financial statements of future periods. We will accumulate misstatements identified during the audit, other than those that are clearly trivial. At the end of the audit, we will inform you of all individual uncorrected misstatements aggregated by us in connection with our evaluation of our audit test results.

Significant Risks of Material Misstatement

Our audit of the financial statements includes the performance of risk assessment procedures in order to identify risks of material misstatement, whether due to fraud or error. As part of these risk assessment procedures, we determine whether any risks identified are a significant risk. A significant risk is an identified risk of material misstatement for which the assessment of inherent risk is close to the upper end of the spectrum of inherent risk due to the degree to which inherent risk factors affect the combination of the likelihood of a misstatement occurring and the magnitude of the potential misstatement should that misstatement occur, or that is to be treated as a significant risk in accordance with auditing standards generally accepted in the United States of America. As part of our initial risk assessment procedures, we identified the following risks as significant risks. Additional significant risks may be identified as we perform additional audit procedures.

Risk Name	Risk Description	Planned Response
Fraudulent Revenue Recognition	Risk that revenue is fraudulent reported.	PBMares will evaluate all revenue streams and determine if any pose a higher risk of fraud. PBMares will then perform detail testing.
Management Override of Controls	Risk that management can circumvent controls in place to commit fraud.	PBMares will gain an understanding over the Commission's controls over financial reporting and journal entries, inquire of individuals involved in the financial reporting process, and perform journal entry testing.

Our Approach to Internal Control and Compliance Relevant to the Audit

Our audit of the financial statements, including compliance, will include updating our understanding of internal control over financial reporting and compliance sufficient to plan the audit and determine the nature, timing, and extent of audit procedures to be performed. An audit is not designed to provide assurance on internal control over financial reporting and compliance or identify significant deficiencies or material weaknesses. Our review and understanding of the Commission's internal control over financial reporting and compliance is not undertaken for the purpose of expressing an opinion on the effectiveness of internal control.

We will issue a report on internal control over financial reporting and compliance and other matters related to the financial statements. This report describes the scope of testing of internal control over financial reporting and compliance and the results of our tests of internal control over financial reporting and compliance. Our report on internal control over financial reporting and compliance and other matters will include any significant deficiencies and material weaknesses in the system of which we become aware as a result of updating our understanding of internal control and performing tests of internal control over financial reporting and noncompliance and other matters consistent with the requirements of *Government Auditing Standards* issued by the Comptroller General of the United States.

Board of Commissioners
Fayetteville Public Works Commission
February 13, 2025
Page 5

We will also issue a report on compliance for each major federal and state program and on internal control over compliance; consistent with the requirement of *the Single Audit Act and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* at 2 CFR 200 (Uniform Guidance), the State Single Audit Implementation Act ("Act"). This report describes the scope of testing of internal control and compliance and the results of our tests of internal control and compliance, consistent with the Single Audit Act; the Act and Uniform Guidance. We will include any significant deficiencies and material weaknesses in the system of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control over each major program, report any noncompliance that could have a direct and material effect on each major program and report any known or likely fraud affecting federal and state awards consistent with the Single Audit Act, the Act and Uniform Guidance.

Timing of the Audit

We will schedule audit field work for mutually agreed upon dates. Management's adherence to its closing schedule and timely completion of information used by us in performance of the audit is essential to timely completion of the audit.

Closing

We will be pleased to respond to any questions you have about the foregoing. We appreciate the opportunity to continue to be of service to the Commission.

This communication is intended solely for the information and use of the Board of Commissioners and is not intended to be, and should not be, used by anyone other than this specified party.

Sincerely,

PBMares, LLP

A handwritten signature in blue ink, appearing to read "R. E. Bittner, III".

Robert E. Bittner, III, CPA, MBA
Partner



February 13, 2025

Fayetteville Public Works Commission
Fayetteville, North Carolina

Attention: Board of Commissioners and Christopher Davis, Chair

Re: Fiscal Year-End June 30, 2025 Single Audit

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR 200 ("Uniform Guidance") identifies the auditee's responsibilities for the compliance audit engagement. This Uniform Guidance clarifies the auditee's responsibility for completion and submission of the single audit; preparation of the financial statements, including the schedule of expenditures of federal awards; compliance with applicable requirements; maintenance of internal controls; and taking appropriate corrective action. In order to properly plan our single audit engagement, we need a draft copy of your schedule of expenditures of federal awards and summary schedule of prior audit findings prior to the commencement of final fieldwork.

Schedule of Expenditures of Federal Awards

The Uniform Guidance requires the auditee identify in its accounts all federal awards received and expended, as well as the federal programs under which they were received. Federal program and award identification must include, as applicable, the Assistance Listing title and number, the federal award identification number and year, the name of the federal agency, and the name of the pass-through entity, if any. Additionally, any COVID-19 related awards should be separately identified as such. This information enables the auditee to reconcile amounts presented in the financial statements to related amounts in the schedule of expenditures of federal awards.

The Uniform Guidance states the auditee must prepare a schedule of expenditures of federal awards for the period covered by the auditee's financial statements, which must include the total federal awards expended as determined by 2 CFR 200.502. The Uniform Guidance also specifies what must go on the face of the schedule and what must go in the notes to the schedule.

At a minimum, the face of the schedule of expenditures of federal awards must:

- List individual federal programs by federal agency. For a cluster of programs, provide the cluster name, list individual federal programs within the cluster of programs, and provide the applicable federal agency name. For research and development, total federal awards expended must be shown either by individual award or by federal agency and major subdivision within the federal agency. For example, the National Institutes of Health is a major subdivision in the Department of Health and Human Services (the federal agency).
- For federal awards received as a subrecipient, include the name of the pass-through entity and the identifying number assigned by the pass-through entity.
- Provide the total federal awards expended for each individual federal program and the Assistance Listing number or other identifying number when the Assistance Listing information is not available. Recipients should separately identify COVID-19 related award on the schedule of expenditures of federal awards and the data collection form. For a cluster of programs, also provide the total for the cluster. Note that under the Uniform Guidance, all noncash awards must go on the face of the schedule.
- Include the total amount of federal awards expended for loan or loan guarantee programs.
- Include the total amount provided to subrecipients from each federal program.

The Uniform Guidance also provides that the following must be included in the notes to the schedule:

- The balances of loan and loan guarantee programs (loans) outstanding at the end of the audit period for those loans described in 2 CFR 200.502(b). Note that loan information is not included in the notes to the schedule for loan and loan guarantees at institutions of higher education (when the loans are made to students, but the IHE does not make the loans). Furthermore, prior loan and loan guarantee balances for which there are no continuing compliance requirements other than to repay the loans are not required to be included in the notes to the schedule.
- The significant accounting policies used in preparing the schedule and note whether or not the auditee elected to use the 10 percent *de minimis* indirect cost rate.

Summary Schedule of Prior Audit Findings and Corrective Action Plan

The auditee is responsible for follow-up and corrective action on findings relating to federal awards and the financial statements. As part of this responsibility, the auditee must prepare a summary schedule of prior audit findings. The auditee is not required to prepare a summary schedule of prior audit findings if there are no matters reportable therein. The summary schedule of prior audit findings must include the reference numbers the auditor assigned to audit findings in the prior schedule of findings and questioned costs. Because the summary schedule of prior audit findings may include audit findings from multiple years, it must include the fiscal year in which the finding initially occurred.

The summary schedule of prior audit findings must report the status of all audit findings (which encompass those defined in 2 CFR 200.516(a)) included in the prior audit's schedule of findings and questioned costs. The schedule must also include audit findings reported in the prior audit's summary schedule of prior audit findings unless those audit findings were listed as corrected, no longer valid or not warranting further action. Note that when audit findings were fully corrected, the schedule need only list the audit findings and state that corrective action was taken. When audit findings were not corrected or were only partially corrected, the schedule must describe the reasons for the audit finding's recurrence and planned corrective action and any partial corrective action taken. When corrective action taken is significantly different from corrective action previously reported in a corrective action plan or in the federal agency's or pass-through entity's management decision, the schedule must provide an explanation.

In accordance with 2 CFR 200.511, the summary schedule of prior audit findings must also include findings relating to the financial statements that are required to be reported in accordance with *Government Auditing Standards*. Although the Uniform Guidance technically limits the auditor's follow-up responsibility to audit findings in 2 CFR 200.516(a), *Government Auditing Standards* include a requirement that the auditor evaluate whether the auditee has taken appropriate corrective action to address findings and recommendations from previous engagements that could have a material effect on the financial statements or other data significant to the audit objectives.

The auditor cannot take responsibility for the preparation of the corrective action plan. However, the Uniform Guidance requires we follow up on prior audit findings, perform procedures to assess the reasonableness of the summary schedule of prior audit findings prepared by the auditee in accordance with the Uniform Guidance, and report, as a current year audit finding, when the auditor concludes the summary schedule of prior audit findings materially misrepresents the status of any prior audit finding. We must perform audit follow-up regardless of whether a finding relates to a major program in the current year.

Please provide us with at least a draft copy of your schedule of expenditures of federal awards and summary schedule of prior audit findings at your earliest convenience. However, in keeping with our audit planning schedule, this information must be received by us no later than two weeks prior to the commencement of final fieldwork.

If you have any questions, please feel free to contact Robbie Bittner, Partner, at rebittner@pbmares.com.

Thank you for your timely attention to this important audit step.

Sincerely,

PBMares, LLP



Robert E. Bittner III, CPA, MBA
Partner

Purchase Order Detail Report

Month of Feb-2025

Total Approved PO Count: 164 Amount: \$4,257,748.63

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300038450	2/6/2025	5	23.78	EACH	HAND SANITIZER STATION, REFILL	118.90	
PO 31300038450 Total							118.90	
A-1 SUPPLY COMPANY	31300038562	2/21/2025	30	36.75	CS	TOWEL, PAPER, ROLL, KITCHEN	1,102.50	
	31300038562	2/21/2025	60	17.20	BX	RAGS,MANUFACTURED,9-3/4" X 16-3/4"	1,032.00	
	31300038562	2/21/2025	18	32.15	CS	BAG, REFUSE, 24" X 33", SMALL, CLEAR	578.70	
PO 31300038562 Total							2,713.20	
A-1 SUPPLY COMPANY Total							2,832.10	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABB INC.	31300038456	2/7/2025	1	1,991.45	EACH	IEMMU12- MODULE MOUNTING UNIT, FRONT	1,991.45	
PO 31300038456 Total							1,991.45	
ABB INC. Total							1,991.45	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABM ELECTRICAL POWER SOLUTIONS, LLC	31300038588	2/26/2025				SERVICE AGREEMENT (CONTRACT# EBW25037) TO PERFORM ROUTINE BATTERY MAINTENANCE TESTING (8 STRINGS) ON BWGP BATTERY SYSTEMS TO BE COMPLETED BY JUNE 30, 2025.	8,400.00	
PO 31300038588 Total							8,400.00	
ABM ELECTRICAL POWER SOLUTIONS, LLC Total							8,400.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AC CONTROLS COMPANY, INC.	31300038520	2/17/2025				TO PURCHASE KROHNE OPTIWAVE 1400C RADAR TRANSITTER PART # 034-00014 QTY (4) \$1,272.00 AT P.O. HOFFER WATER TREATMENT FACILITY	5,088.00	
PO 31300038520 Total							5,088.00	
AC CONTROLS COMPANY, INC. Total							5,088.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ADVANCED MEDIA TECHNOLOGIES, INC.	31300038492	2/13/2025				TO PURCHASE ANNUAL VYITO LICENSE QTY (1) \$5,268.60 (V-PS- SUPPORT) (9986 S) (IPTV SERVICE USED IN BREAKROOMS/EOC/CEO OFFICE, ETC) - CURRENT MAINTENANCE & SUPPORT FOR 2/1/2025 TO 2/1/2026.	5,268.60	
PO 31300038492 Total							5,268.60	
ADVANCED MEDIA TECHNOLOGIES, INC. Total							5,268.60	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALPHA RISK MANAGEMENT SERVICES, LLC	31300038465	2/7/2025				FOR ANNUAL PROPERTY APPRAISALS FOR LRS	13,000.00	
							PO 31300038465 Total	13,000.00
							ALPHA RISK MANAGEMENT SERVICES, LLC Total	13,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PRODUCTIVITY & QUALITY CENTER INC	31300038504	2/13/2025				TO PURCHASE ANNUAL MEMBERSHIP FEE TO THE AMERICAN PRODUCTIVITY & QUALITY CENTER (APQC). (KNOWLEDGE MANAGEMENT MEMBERSHIP)	12,000.00	
							PO 31300038504 Total	12,000.00
							AMERICAN PRODUCTIVITY & QUALITY CENTER INC Total	12,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PUMP CORPORATION	31300038500	2/13/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037805 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT ROCKFISH WRF FY25 INVOICES	2,290.00	
							PO 31300038500 Total	2,290.00
AMERICAN PUMP CORPORATION	31300038502	2/13/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037806 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT ATWATER DISTRIBUTION BPS'S FOR FY25 INVOICES	3,232.00	
							PO 31300038502 Total	3,232.00
							AMERICAN PUMP CORPORATION Total	5,522.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AQUATIC INFORMATICS INC	31300038587	2/26/2025				ANNUAL RENEWAL FOR LINKO SOFTWARE LICENSE AND MAINTENANCE RENEWAL	7,504.33	
							PO 31300038587 Total	7,504.33
							AQUATIC INFORMATICS INC Total	7,504.33

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ARC3 GASES	31300038569	2/24/2025				TO PURCHASE A REPLACEMENT BANDSAW PART NUMBER ELS 3000 QTY (1) \$6000.00 AND FREIGHT QTY (1) \$1000.00 FOR THE ROCKFISH WATER RECLAMATION FACILITY MAINTENANCE SHOP.	7,000.00	
							PO 31300038569 Total	7,000.00
							ARC3 GASES Total	7,000.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE, LLC	31300038558	2/21/2025	5	25.50	EACH	SPADE, DRAIN, FIBERGLASS, D-HANDLE	127.50	
							PO 31300038558 Total	127.50
							BELL'S SEED STORE, LLC Total	127.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BIDDLE CONSULTING GROUP, INC.	31300038543	2/19/2025				SERVICE AGREEMENT (CONTRACT #AHR25007) TO PROVIDE ANNUAL SUBSCRIPTION, REMOTE PROCTORING, AND CUSTOMER SUPPORT SERVICES FOR FEBRUARY 1, 2025 THROUGH MARCH 8, 2026.	1,420.00	
							PO 31300038543 Total	1,420.00
							BIDDLE CONSULTING GROUP, INC. Total	1,420.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC.	31300038531	2/18/2025				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	1,438.00	
							PO 31300038531 Total	1,438.00
							BILL'S MOBILE CRANE SVC., INC. Total	1,438.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BLUE WATER CONSULTANT SERVICES SE LLC	31300038425	2/3/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300037966 FOR SERVICE AGREEMENT (CONTRACT LRS25015) FOR EASEMENT ACQUISITION SERVICES FOR LRS FOR OCTOBER 30, 2024, THROUGH JUNE 30, 2025	2,250.00	
							PO 31300038425 Total	2,250.00
							BLUE WATER CONSULTANT SERVICES SE LLC Total	2,250.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BLUEBEAM, INC.	31300038433	2/4/2025	50	220.00	EACH	TO PURCHASE QTY (50) BLUEBEAM UPGRADE AND OPEN LICENSE ANNUAL SUBSCRIPTION RENEWAL TO START MARCH 19, 2025, END DATE MARCH 18, 2026.	11,000.00	
							PO 31300038433 Total	11,000.00
							BLUEBEAM, INC. Total	11,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300038509	2/14/2025	2	79.99	EACH	QTY (2PK)3321469 MIW-48-00-8711 AT \$79.99 EACH 8T 12LG DEMOTN BLD PRICE PER PACK OF 25	159.98	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038509	2/14/2025	6	169.00	EACH	QTY (6) 3385364 AT \$169.00 EACH MIW-2719-20 M18 FUEL HACKZALL BARE TOOL	1,014.00	
	31300038509	2/14/2025	3	629.99	EACH	QTY (3) 3402404 AT \$629.99 EACH MIW-49-16-2777 1/2 IN EHSGUY WIRE CUTTING JAW	1,889.97	
	31300038509	2/14/2025	10	179.00	EACH	QTY (10) 3441513 AT \$179.00 EACH MIW -48-11-1865 M18 HIGH OUTPUT XC6.0 BATTERY...3225529 MIW-48-11-1850 M18 5.0AH XC BATTERY	1,790.00	
	31300038509	2/14/2025	3	399.00	EACH	QTY (3) 3454325 AT \$399.00 EACH MIW-2865-20 7/16 UTILITY HT IMPACT-BARE..3225529 MIW-48-11-1850 M18 5.0AH XC BATTERY	1,197.00	
	31300038509	2/14/2025	6	1,656.00	EACH	QTY(6) 3532813 AT \$1656.00 EACH CRIMPER-BARE TOOL	9,936.00	
	31300038509	2/14/2025	6	249.00	EACH	QTY (6) 3560444 AT \$249.00 EACH MIW-2888-20 M18 FUEL 4-1/2/5 IN VSPB GRINDER....3441513 MIW-48-11-1865 M18 HIGH OUTPUT XC6.0 BATTERY	1,494.00	
PO 31300038509 Total							17,480.95	
BORDER STATES ELECTRIC	31300038515	2/14/2025	30	2.58	EACH	PLUG, CONDUIT END CAP, PVC 6"	77.40	
PO 31300038515 Total							77.40	
BORDER STATES ELECTRIC	31300038550	2/19/2025	100	887.65	EACH	CAPACITOR CAN, 1-PH, 100 KVAR, 7960 VOLT	88,765.00	
PO 31300038550 Total							88,765.00	
BORDER STATES ELECTRIC	31300038603	2/28/2025	1000	15.53	EACH	SEAL, COLD SHRK, 0.95 - 1.94"	15,530.00	
	31300038603	2/28/2025	13	37.00	EACH	COUPLING, PVC CONDUIT EXP., 3"	481.00	
PO 31300038603 Total							16,011.00	
BORDER STATES ELECTRIC Total							122,334.35	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BT ENERGY	31300038585	2/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA # 31300032776 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (CROSS CREEK) FOR FY25 INVOICES.	513.41	
	31300038585	2/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300037274 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (PO HOFFER) FOR STORM SUPPORT FOR FY25 INVOICES.	1,487.71	
	31300038585	2/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA # 31300037277 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (ROCKFISH) FOR STORM SUPPORT FOR FY25 INVOICES.	1,266.45	
PO 31300038585 Total							3,267.57	
BT ENERGY Total							3,267.57	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA MANAGEMENT TEAM,	31300038489	2/12/2025				PAY APPLICATIONS FOR CONTRACT WRG25012 PREVIOUSLY APPROVED BPA# 31300037378 FOR ON-CALL PROTECTIVE	15,541.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LLC						COATING INSTALLATION GLENVILLE FOR FY25 INVOICES.		
							PO 31300038489 Total	15,541.00
							CAROLINA MANAGEMENT TEAM, LLC Total	15,541.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300038451	2/6/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	8,900.63	
							PO 31300038451 Total	8,900.63
CAROLINA POWER & SIGNALIZATION, LLC	31300038554	2/19/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	393.75	
	31300038554	2/19/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	131,309.38	
	31300038554	2/19/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	133,918.99	
							PO 31300038554 Total	265,622.12
							CAROLINA POWER & SIGNALIZATION, LLC Total	274,522.75

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300038575	2/25/2025				TO PURCHASE REPLACEMENT PRESSURE REDUCING VALVE QTY (1) PART # C101J1B00030 \$6,222.24 FOR THE HYPO/NPW MANIFOLD IN OLD RAS BUILDING AT THE ROCKFISH WATER RECLAMATION FACILITY.	6,222.24	
							PO 31300038575 Total	6,222.24
							CAROTEK, INC. Total	6,222.24

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CEM HOLDINGS CORPORATION	31300038440	2/5/2025				TO PURCHASE QTY (1):927500-17 MARS 6 230V/60, SALES W/IR, \$22,152.70QTY (1): 907371 VESSEL SET, 16, 75ML PFA MARS XPRESS, \$6,947.90QTY (1) 921000 MARS/BLADE INSTALLATION 1/2 DAY, \$884.80	29,985.40	
							PO 31300038440 Total	29,985.40
							CEM HOLDINGS CORPORATION Total	29,985.40

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300038464	2/7/2025				COF RA - ROSEMARY DRIVE STORM DRAINAGE IMPROVEMENTS CONSTRUCTION (SEWER 2301501)	1,200.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038464	2/7/2025				COF RA - ROSEMARY DRIVE STORM DRAINAGE IMPROVEMENTS CONSTRUCTION (WATER 2301500)	63,800.00	
							PO 31300038464 Total	65,000.00
							CITY OF FAYETTEVILLE Total	65,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CLEARWATER, INC.	31300038574	2/25/2025				TO PURCHASE TWO REPLACEMENT CHEMICAL DOSING PUMPS, ONE FOR CAUSTIC AND ONE FOR HYPO PART # GRUNDFOS DME940-4AR \$8,915.00 AND PART # GUNDFOS DDA120-7AR \$4,760.00 AT THE P.O. HOFFER WATER TREARTMENT FACILITY.	13,675.00	
							PO 31300038574 Total	13,675.00
							CLEARWATER, INC. Total	13,675.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONSOLIDATED ELECTRICAL DIST., INC.	31300038576	2/25/2025				TO PURCHASE QTY (2) FLUKE 773 AT \$1,775.00 METERS FOR IE&E TECHNICIANS.	3,550.00	
							PO 31300038576 Total	3,550.00
CONSOLIDATED ELECTRICAL DIST., INC.	31300038577	2/25/2025				TO PURCHASE 600 AMP BREAKER FOR #1 PUMP AT FT BRAGG BOOSTER PUMPING STATION QTY (1) BREAKER PART # SGPA36AT0600 AT \$4,527.06, QTY (1) 600 AMP MODULE PART # SRPG600A600 AT\$148.13, QTY (2) PACK OF 3 LUGS PART # TCLK365 AT \$116.06.	4,907.31	
							PO 31300038577 Total	4,907.31
							CONSOLIDATED ELECTRICAL DIST., INC. Total	8,457.31

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONTROLS & INSTRUMENTATION CO., INC	31300038521	2/17/2025				O PURCHASE A REPLACEMENT ARRESTER ELEMENT KIT PART # 5000.AL.KIT.6 QTY (2) \$3,972.00 AND FREIGHT QTY (2) \$100.00 FOR THE GAS COMPRESSORS AT THE CROSS-CREEK WATER RECLAMATION FACILITY	8,144.00	
							PO 31300038521 Total	8,144.00
							CONTROLS & INSTRUMENTATION CO., INC Total	8,144.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300038490	2/13/2025	4	301.45	EACH	COUPLING, (HYMAX), 8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	1,205.80	
							PO 31300038490 Total	1,205.80
CORE AND MAIN	31300038522	2/17/2025				TO PURCHASE 6 FLG CHECK VALVES QTY (2) \$1,442.40 FOR L90 WADE 2 LIFT STATION.	2,884.80	
							PO 31300038522 Total	2,884.80
CORE AND MAIN	31300038526	2/17/2025	255	137.00	EACH	LOCKVALVE, 1", ANGLE BALL, CTS COMP X METER SWIVEL, NO	34,935.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						LEAD (COPPER)		
	31300038526	2/17/2025	4	2,994.70	EACH	VALVE,2",AUTOMATIC AIR AND VACUUM,SHORT BODY,SS MODEL 989	11,978.80	
	31300038526	2/17/2025	110	38.85	EACH	TEE, BRASS, 1", NO LEAD, "FORD ONLY"	4,273.50	
PO 31300038526 Total							51,187.30	
CORE AND MAIN	31300038581	2/26/2025	40	5.91	FT	PIPE, PVC, 4", 20', C-900	236.40	
PO 31300038581 Total							236.40	
CORE AND MAIN	31300038583	2/26/2025	1	1,029.30	DOLLARS	TO PURCHASE: QTY (1) WHEELER REX 38300 HYDROSTATIC TEST PUMP (1)	1,029.30	
PO 31300038583 Total							1,029.30	
CORE AND MAIN Total							56,543.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUMBERLAND COUNTY SCHOOLS	31300038546	2/19/2025				SPONSORSHIP- CCS 2025 STARWARD STEM EXPO SPONSOR	1,000.00	
PO 31300038546 Total							1,000.00	
CUMBERLAND COUNTY SCHOOLS Total							1,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CYRCO, INC.	31300038477	2/10/2025	70	8.00	EACH	NOZZLE BODY ASSM, COOLING TOWER	560.00	
PO 31300038477 Total							560.00	
CYRCO, INC.	31300038523	2/17/2025				BWGP INVENTORY SERVICE AGREEMENT (CONTRACT# EBW25034) TO PERFORM SPRING ROUTINE INSPECTION OF HARMON FOUR (4) CELL COOLING TOWER AT BWGP TO BE COMPLETED BY JUNE 30, 2025.	4,750.00	
PO 31300038523 Total							4,750.00	
CYRCO, INC. Total							5,310.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DEBTBOOK	31300038491	2/13/2025				ANNUAL RENEWAL FOR DEBTBOOK SOFTWARE SUBSCRIPTION FOR MARCH 1, 2025 THROUGH FEBRUARY 28-2026	16,995.00	
PO 31300038491 Total							16,995.00	
DEBTBOOK Total							16,995.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING L.P.	31300038462	2/7/2025	10	158.40	EACH	MONITOR, DELL, 24 INCH	1,584.00	
PO 31300038462 Total							1,584.00	
DELL MARKETING L.P. Total							1,584.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300038566	2/24/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	2,255.43	
	31300038566	2/24/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	772.88	
	31300038566	2/24/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	1,497.76	
	31300038566	2/24/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	343.42	
PO 31300038566 Total							4,869.49	
DIAMOND CONSTRUCTORS, INC. Total							4,869.49	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300038428	2/3/2025	16	39.90	PK	DRIP DROP, HYDRATION, VARIETY, 16 PACK	638.40	
	31300038428	2/3/2025	4	199.98	EACH	CUTTER, BOLT, 24"	799.92	
PO 31300038428 Total							1,438.32	
DILLON SUPPLY COMPANY	31300038512	2/14/2025	1	628.25	EACH	RATCHET TYPE HARD CABLE CUTTER	628.25	
	31300038512	2/14/2025	4	1,026.95	EACH	DETECTOR, VOLTAGE, OH & UG, KIT	4,107.80	
PO 31300038512 Total							4,736.05	
DILLON SUPPLY COMPANY Total							6,174.37	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300038510	2/14/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300038510 FOR FEMA SERVICE AGREEMENT PWC242052 FOR FY25 INVOICES	25,000.00	
PO 31300038510 Total							25,000.00	
DIRECTIONAL SERVICES, INC.	31300038549	2/19/2025				PAY APPLICATIONS FOR CONTRACT #PWC190025 FOR UNDERGROUND COMMERCIAL DISTRUBUTION CONSTRUCTION FOR INVOICE:	24,610.28	
PO 31300038549 Total							24,610.28	
DIRECTIONAL SERVICES, INC. Total							49,610.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUKE'S ROOT CONTROL, INC.	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	541.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	473.36	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,639.30	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	325.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	318.16	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,243.54	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	999.10	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,451.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	199.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	735.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	942.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	492.76	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	1,150.42	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,008.80	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	663.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	968.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	616.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	486.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,123.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	758.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,146.54	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	485.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	836.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	892.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	684.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,124.30	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	377.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	180.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,198.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	781.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	549.02	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	589.76	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,563.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	1,179.52	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	653.78	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,055.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	535.44	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	644.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	322.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	886.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	539.32	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	477.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	184.30	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	669.30	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,521.10	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	175.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	545.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	711.98	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	613.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	521.86	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	574.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	33,106.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	18,308.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	6,306.65	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	667.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	508.28	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	329.80	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	867.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	711.98	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	16,631.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	11,901.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	345.32	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	733.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	599.46	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,674.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	486.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	537.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	356.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	438.44	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	174.60	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	663.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	613.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	389.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,924.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	983.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	407.40	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	455.90	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,933.28	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	188.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	240.56	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	393.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	347.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	261.90	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	888.52	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	335.62	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	149.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	636.32	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	372.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,133.20	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,597.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,243.68	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	4,669.58	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,705.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	760.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,405.60	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	477.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	399.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,198.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	954.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,207.72	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	987.46	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,121.32	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	5,748.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	791.52	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	597.52	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,078.80	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,776.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,718.98	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,025.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	350.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	938.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	874.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,627.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	587.82	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	722.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,082.52	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	878.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	508.28	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	277.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	9,828.72	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,298.90	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	791.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	488.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	770.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	331.74	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,092.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	9,083.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	709.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,107.74	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	578.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	298.76	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	510.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	380.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	378.30	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	335.62	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,020.44	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	2,333.82	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	486.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,385.16	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	446.20	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,232.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	91.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	721.68	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,039.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	764.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	973.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,092.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	547.08	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	541.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,612.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	310.40	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	296.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	3,059.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	690.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,410.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	607.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	463.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	554.84	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	343.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	541.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	830.32	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	576.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	5,369.92	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	942.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	938.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	587.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	556.78	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,354.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	680.94	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,254.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	452.02	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	433.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	407.40	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	459.78	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,555.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	808.98	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,963.28	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	706.16	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	452.02	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	401.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	601.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	438.44	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	700.34	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	388.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	795.40	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	263.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,723.76	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	768.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,045.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	680.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	925.38	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	713.92	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	500.52	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	240.56	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	514.10	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	515.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,447.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,233.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	593.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,142.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	3,431.86	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,226.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,129.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	399.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,282.34	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	552.90	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,018.50	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,617.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	471.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	574.24	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,577.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	989.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	304.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	603.34	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,181.46	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	473.36	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	409.34	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	314.28	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	647.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,189.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,099.74	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,328.90	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	632.44	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	490.82	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	599.46	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	966.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	430.68	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,781.96	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,238.25	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	692.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	467.54	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	175.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,914.78	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,991.48	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	871.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	337.56	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	554.84	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	277.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	735.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	496.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	128.04	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	787.64	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	351.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,971.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	880.76	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	750.78	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	424.86	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	197.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	4,623.02	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	7,814.32	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,740.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,307.56	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	578.12	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	175.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	523.80	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	289.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	391.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	2,210.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	388.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,352.18	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,340.15	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	698.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	921.50	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	419.04	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	607.22	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	560.66	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	197.88	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	700.00	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	677.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	4,075.94	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,418.14	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	192.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR	343.38	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	591.70	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	415.16	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	355.02	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	5,835.95	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	401.58	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	221.16	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	871.06	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	320.10	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,226.08	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	180.42	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,726.60	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR	1,945.82	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25		
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	436.50	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	1,123.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	541.26	
	31300038437	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS24018-04 FOR PREVIOUSLY APPROVED BPA# 31300037218 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES-PWC2021003 FOR WCS FOR FY25	327.86	
PO 31300038437 Total							389,027.12	
DUKE'S ROOT CONTROL, INC.	31300038458	2/7/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#3130038458 FOR SERVICE AGREEMENT (CONTRACT #WCS25028) FOR ON-CALL EMERGENCY VACTOR TRUCK SERVICES FOR WCS FOR FY25	50,000.00	
PO 31300038458 Total							50,000.00	
DUKE'S ROOT CONTROL, INC. Total							439,027.12	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENSOLACE POWER LLC	31300038596	2/27/2025				SERVICE AGREEMENT (CONTRACT #EEG25006) TO PROVIDE OPERATIONS AND MAINTENANCE SERVICES FOR THE GILLESPIE SOLAR STATION TO BE COMPLETED BY JUNE 30, 2025	15,805.00	
PO 31300038596 Total							15,805.00	
ENSOLACE POWER LLC Total							15,805.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC	31300038474	2/10/2025				CHALLENGE COINS FOR PWC'S 120TH CELEBRATION	4,886.00	
PO 31300038474 Total							4,886.00	
EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC Total							4,886.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300038427	2/3/2025	17	26.00	EACH	STRAP, RATCHET, 2" X 30", HEAVY DUTY, BS=11000LBS	442.00	
	31300038427	2/3/2025	36	11.50	PR	GLOVES, LEATHER, NON-GAUNTLET, LARGE	414.00	
	31300038427	2/3/2025	24	11.50	PR	GLOVES, LEATHER, NON-GAUNTLET, X-LARGE	276.00	
PO 31300038427 Total							1,132.00	
FASTENAL COMPANY	31300038511	2/14/2025	10	52.36	EACH	SPADE, DRAIN, STRAIGHT FIBERGLASS HANDLE	523.60	
	31300038511	2/14/2025	588	4.08	CS	WATER, BOTTLED, EMERGENCY SUPPORT	2,399.04	
	31300038511	2/14/2025	12	9.90	EACH	INSECTICIDE, FIRE ANT, DUST, 12 OZ.	118.80	
PO 31300038511 Total							3,041.44	
FASTENAL COMPANY Total							4,173.44	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAY BLOCK MATERIALS	31300038471	2/10/2025	2280	0.58	EACH	BRICK, PAVING, 1"	1,333.80	
PO 31300038471 Total							1,333.80	
FAY BLOCK MATERIALS Total							1,333.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300038452	2/7/2025	4	260.68	EACH	SLEEVE, MJ, CI, 12"	1,042.72	
	31300038452	2/7/2025	100	15.90	EACH	CLAMP, FULL CIRCLE, REPAIR 1/2" X 3"	1,590.00	
	31300038452	2/7/2025	2	497.84	EACH	SLEEVE, MJ, CI, 16"	995.68	
PO 31300038452 Total							3,628.40	
FERGUSON ENTERPRISES LLC	31300038487	2/11/2025	6	432.00	EACH	HYDRANT SEAT, 4-1/2", AMERICAN MK73-1, #73-35-02	2,592.00	
	31300038487	2/11/2025	6	121.00	EACH	HYDRANT VALVE TOP, 4-1/2" AMERICAN MK73-1, #73-40	726.00	
PO 31300038487 Total							3,318.00	
FERGUSON ENTERPRISES LLC	31300038524	2/17/2025	129	17.17	EACH	INSERT, 1" PEP X 1" PEP, NO LEAD, "FORD ONLY"	2,214.93	
PO 31300038524 Total							2,214.93	
FERGUSON ENTERPRISES LLC	31300038548	2/19/2025	50	17.56	EACH	COMPOUND, ICE MELT	878.00	
PO 31300038548 Total							878.00	
FERGUSON ENTERPRISES LLC Total							10,039.33	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLOYD'S TREE EXPERTS INC	31300038507	2/14/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300038507 FOR FEMA SERVICE AGREEMENT PWC2425052 FOR FY25 INVOICES	25,000.00	
PO 31300038507 Total							25,000.00	
FLOYD'S TREE EXPERTS INC Total							25,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLUID FLOW PRODUCTS, INC.	31300038479	2/11/2025	3	789.71	EACH	MONITOR, FLOWMETER, PN# M4B-6WD-10, BOILER FEED PUMPS	2,369.13	
PO 31300038479 Total							2,369.13	
FLUID FLOW PRODUCTS, INC. Total							2,369.13	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE	31300038580	2/26/2025	80	20.44	FT	PIPE, PVC, 8", C-900, CL-150	1,635.20	
WATERWORKS	31300038580	2/26/2025	60	27.19	FT	PIPE, 6", MJ, DI, CL-50 PR-350	1,631.40	
PO 31300038580 Total							3,266.60	
FORTILINE WATERWORKS Total							3,266.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRANKLIN COVEY CLIENT SALES, INC.	31300038444	2/5/2025	40	10.00	EACH	THE SPEED OF TRUST BOOKS	400.00	
	31300038444	2/5/2025	40	45.00	EACH	LEADING AT THE SPEED OF TRUST PARTICIPATION KITS	1,800.00	
	31300038444	2/5/2025	1	96.53	EACH	SHIPPING	96.53	
PO 31300038444 Total							2,296.53	
FRANKLIN COVEY CLIENT SALES, INC. Total							2,296.53	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILBERT HORNER PAVING LLC	31300038483	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	5,627.80	
	31300038483	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	8,624.48	
PO 31300038483 Total							14,252.28	
GILBERT HORNER PAVING LLC Total							14,252.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAYBAR ELECTRIC CO, INC	31300038602	2/28/2025	100	0.36	EACH	TERMINAL, RING, SINGLE, #8-#10	36.00	
	31300038602	2/28/2025	3	160.00	EACH	BLOCK & TACKLE, SNATCH, SMW/ANHOOK	480.00	
	31300038602	2/28/2025	15	10.97	EACH	FUSE, 20A, 600V, FOR CAP BK CNTRL	164.55	
PO 31300038602 Total							680.55	
GRAYBAR ELECTRIC CO, INC Total							680.55	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GREATER FAYETTEVILLE	31300038595	2/27/2025				SERVICE AGREEMENT (CONTRACT # CCR25017) TO PROVIDE ADVERTISING WITH GREATER FAYETTEVILLE CHAMBER ENGAGE	2,796.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHAMBER						MAGAZINE FEBUARY 27, 2025 - DECEMBER 31, 2025.		
							PO 31300038595 Total	2,796.00
							GREATER FAYETTEVILLE CHAMBER Total	2,796.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HASTINGS FIBER GLASS PROD. INC	31300038457	2/7/2025	1	59.75	EACH	C-8108	59.75	
	31300038457	2/7/2025	1	345.00	EACH	8108	345.00	
	31300038457	2/7/2025	1	870.00	EACH	GS9071-9228-16-9071	870.00	
	31300038457	2/7/2025	3	748.00	EACH	GS9071-9228-8-9071	2,244.00	
							PO 31300038457 Total	3,518.75
						HASTINGS FIBER GLASS PROD. INC Total	3,518.75	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HPI, LLC	31300038535	2/18/2025	1	72,450.00	EACH	Frame 5 Gas Turbine Transition Pieces, 943E0237G003	72,450.00	
							PO 31300038535 Total	72,450.00
							HPI, LLC Total	72,450.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HUBBARD PIPE & SUPPLY, INC.	31300038584	2/26/2025	2	1,099.00	DOLLA RS	TO PURCHASE: QTY (1) MILW 2718-22HD M18 FUEL 1-3/4" SDS MAX ROTARY HAMMER KIT W/ (2) 12.0 BATTERIES	2,198.00	
							PO 31300038584 Total	2,198.00
							HUBBARD PIPE & SUPPLY, INC. Total	2,198.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HURON CONSULTING SERVICES, LLC	31300038552	2/19/2025				STATEMENT OF WORK FOR CONSULTING SERVICES FOR ORACLE TIME AND LABOR ENHANCEMENT CHANGES.	22,280.00	
							PO 31300038552 Total	22,280.00
							HURON CONSULTING SERVICES, LLC Total	22,280.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INDUSTRIAL CONTROL PANELS, INC.	31300038463	2/7/2025				TO PURCHASE SPARE PLC PARTS FOR LIFT STATIONS.	32,782.21	
							PO 31300038463 Total	32,782.21
							INDUSTRIAL CONTROL PANELS, INC. Total	32,782.21

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INSITUFORM	31300038564	2/23/2025				PAY APPLICATIONS FOR CONTRACT PWC2122052 FOR	92,089.33	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TECHNOLOGIES LLC						PREVIOUSLY APPROVED BPA #31300036659 FOR SEWER MAIN REHAB SERVICES FOR WRG FOR FY25 INVOICES.		
							PO 31300038564 Total	92,089.33
							INSITUFORM TECHNOLOGIES LLC Total	92,089.33

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JAMES J AUTRY JR	31300038608	2/28/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300038608 FOR SERVICE AGREEMENT (CONTRACT #LRS25023) FOR FY25 INVOICES	20,000.00	
							PO 31300038608 Total	20,000.00
							JAMES J AUTRY JR Total	20,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHNSON LUMBER PRODUCTS, INC.	31300038468	2/10/2025	200	0.80	EACH	STAKE, ENGINEER, 3/4" X 2" X 24"	160.00	
							PO 31300038468 Total	160.00
							JOHNSON LUMBER PRODUCTS, INC. Total	160.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JP CONSTRUCTION & MAINTENANCE LLC	31300038534	2/18/2025				SERVICE AGREEMENT (CONTRACT #LFM25018) TO PROVIDE UPGRADES AND REMODELS TO PWC STEDMAN FARMHOUSE OFFICE ADDITION TO BE COMPLETED BY JUNE 30, 2025.	29,897.58	
							PO 31300038534 Total	29,897.58
							JP CONSTRUCTION & MAINTENANCE LLC Total	29,897.58

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
K&G RECONSTRUCTION LLC	31300038594	2/27/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	3,560.00	
	31300038594	2/27/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	945.00	
							PO 31300038594 Total	4,505.00
							K&G RECONSTRUCTION LLC Total	4,505.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
L & L DRYWALL &	31300038475	2/10/2025				SERVICE AGREEMENT (CONTRACT #LFM25016) TO PROVIDE	7,644.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONSTRUCTION INC						REMOVAL OF EXISTING DOORS AND REPLACE WITH NEW DOORS, HARDWARE, AND CLOSURES, AND TO PRIME AND PAINT BACK TO MATCH EXISTING TO BE COMPLETED BY JUNE 30, 2025.		
							PO 31300038475 Total	7,644.00
							L & L DRYWALL & CONSTRUCTION INC Total	7,644.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LAFAYETTE FORD INC.	31300038506	2/14/2025				ONE (1) KB2Z6006E ENGINE ASSY AND ONE (1) LB5Z6K682E TURBO CHARGER ASSY. FOR UNIT#588.	4,531.33	
							PO 31300038506 Total	4,531.33
							LAFAYETTE FORD INC. Total	4,531.33

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LOOKS GREAT SERVICES OF MS, INC.	31300038423	2/3/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	33,376.00	
							PO 31300038423 Total	33,376.00
LOOKS GREAT SERVICES OF MS, INC.	31300038432	2/3/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	1,827.50	
							PO 31300038432 Total	1,827.50
LOOKS GREAT SERVICES OF MS, INC.	31300038480	2/11/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	3,945.00	
							PO 31300038480 Total	3,945.00
LOOKS GREAT SERVICES OF MS, INC.	31300038481	2/11/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	1,972.50	
							PO 31300038481 Total	1,972.50
LOOKS GREAT SERVICES OF MS, INC.	31300038482	2/11/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	61,219.00	
							PO 31300038482 Total	61,219.00
LOOKS GREAT SERVICES OF MS, INC.	31300038493	2/13/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	1,972.50	
							PO 31300038493 Total	1,972.50

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LOOKS GREAT SERVICES OF MS, INC.	31300038494	2/13/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	3,414.50	
PO 31300038494 Total							3,414.50	
LOOKS GREAT SERVICES OF MS, INC.	31300038495	2/13/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	9,467.50	
PO 31300038495 Total							9,467.50	
LOOKS GREAT SERVICES OF MS, INC.	31300038496	2/13/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	47,933.00	
PO 31300038496 Total							47,933.00	
LOOKS GREAT SERVICES OF MS, INC.	31300038508	2/14/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300038508 FOR FEMA SERVICE AGREEMENT PWC242052 FOR FY25 INVOICES	15,000.00	
PO 31300038508 Total							15,000.00	
LOOKS GREAT SERVICES OF MS, INC.	31300038591	2/27/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	9,081.50	
PO 31300038591 Total							9,081.50	
LOOKS GREAT SERVICES OF MS, INC.	31300038592	2/27/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	1,230.00	
PO 31300038592 Total							1,230.00	
LOOKS GREAT SERVICES OF MS, INC.	31300038593	2/27/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	45,443.00	
PO 31300038593 Total							45,443.00	
LOOKS GREAT SERVICES OF MS, INC. Total							235,882.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAINLINING AMERICA, LLC	31300038565	2/23/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037842 FOR CONSTRUCTION AGREEMENT PWC2324052 FOR WATER MAIN REHABILITATION FOR FY25 INVOICES.	605,931.00	
PO 31300038565 Total							605,931.00	
MAINLINING AMERICA, LLC Total							605,931.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MILLIPORE SIGMA CORPORATION	31300038553	2/19/2025				WATER FILTRATION EQUIPMENT FOR WRE CROSS CREEK RECLAMATION LAB.	33,594.86	
PO 31300038553 Total							33,594.86	
MILLIPORE SIGMA CORPORATION	31300038606	2/28/2025				TO PURCHASE QTY (1) MILLI-Q IQ 7005 + IQ ELEMENT WATER PURIFICATION SYSTEM	33,594.86	
PO 31300038606 Total							33,594.86	
MILLIPORE SIGMA CORPORATION Total							67,189.72	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTION INDUSTRIES, INC.	31300038600	2/28/2025	37	13.93	EACH	KNIFE, SKINNING	515.41	
	31300038600	2/28/2025	4	46.28	EACH	CLEANER, INDUSTRIAL, HIGH CONC, 5 GAL.	185.12	
PO 31300038600 Total							700.53	
MOTION INDUSTRIES, INC. Total							700.53	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MSC INDUSTRIAL SUPPLY CO., INC	31300038533	2/18/2025	6	399.88	EACH	CUTTER, RATCHETING CABLE	2,399.28	
PO 31300038533 Total							2,399.28	
MSC INDUSTRIAL SUPPLY CO., INC	31300038601	2/28/2025	13	85.72	EACH	STRAP,RATCHET,4"X30',HEAVY DUTY,BS=24000LBS	1,114.36	
	31300038601	2/28/2025	2	13.62	EACH	WRENCHES, ALLEN, FLD HK	27.24	
	31300038601	2/28/2025	4	223.84	EACH	CABLE, END STRIPPER, #1/0 PRI W/BUSH	895.36	
	31300038601	2/28/2025	2	302.73	EACH	CABLE, SHIELD PEELER, 750, PRI	605.46	
PO 31300038601 Total							2,642.42	
MSC INDUSTRIAL SUPPLY CO., INC Total							5,041.70	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MULTIQUIP INC.	31300038598	2/27/2025				TO PURCHASE ONE (1) MULTIQUIP TRENCH ROLLER RX1575 IN ACCORDANCE WITH SOURCEWELL CONTRACT 020923 PER QUOTE # 20945592 - ADDITION FOR DEPARTMENT 0620	37,617.28	
PO 31300038598 Total							37,617.28	
MULTIQUIP INC. Total							37,617.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MYTHICS, LLC	31300038476	2/10/2025				TO PURCHASE ORACLE UTILITIES WORK AND ASSET CLOUD SERVICE, ADDITIONAL TEST ENVIRONMENT THREE MONTHS PART # B91134 FROM 4/1/25 TO 6/30/25 THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF REGION 4 ESC CONTRACT R190801.	12,545.69	
PO 31300038476 Total							12,545.69	
MYTHICS, LLC Total							12,545.69	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. DIVISION OF MOTOR VEHICLES	31300038439	2/4/2025				TAX AND TAG FOR THE REPLACEMENT OF 287 DEPARTMENT 620 - 3350 DEPARTMENT 620 - 1502,1509 AND 1511 DEPARTMENT 610 - 5517 DEPARTMENT 652.	11,851.20	
PO 31300038439 Total							11,851.20	
N.C. DIVISION OF MOTOR VEHICLES	31300038441	2/5/2025				TAX AND TAG FOR THE REPLACEMENT 1104 AND 1113 DEPARTMENT 821 - 2316 DEPARTMENT 820 - 146 DEPARTMENT 810.	6,563.51	
PO 31300038441 Total							6,563.51	
N.C. DIVISION OF MOTOR VEHICLES Total							18,414.71	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIEDMONT AUTOMATION INC	31300038484	2/11/2025				REGISTRATION FEES FOR THE STUDIO 5000 LOGIX DESIGNER LEVEL 1 TRAINING COURSE, FEBRUARY 2025 FOR CORWIN CLARK & MARK CUMMINGS (WR FACILITIES MAINTENANCE).	7,430.00	
PO 31300038484 Total							7,430.00	
PIEDMONT AUTOMATION INC Total							7,430.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIEDMONT TRUCK CENTER INC.	31300037101	7/18/2024				TO PURCHASE ONE (1) F-450 CREW CAB 4X4 WITH UTILITY BODY IN ACCORDANCE WITH STATE CONTRACT 2510A PER QUOTE # FAYW4HG9EB-3350-62724	93,563.95	
PO 31300037101 Total							93,563.95	
PIEDMONT TRUCK CENTER INC.	31300038429	2/3/2025				ONE (1) 2026 WESTERN STAR WITH REEL BODY	205,194.00	
PO 31300038429 Total							205,194.00	
PIEDMONT TRUCK CENTER INC. Total							298,757.95	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,256.00	
	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,566.40	
	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,752.24	
	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	15,430.60	
	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	12,101.60	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.		
	31300038537	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,914.00	
PO 31300038537 Total							58,020.84	
PIKE ELECTRIC, LLC	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,523.80	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	10,841.78	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,388.08	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,136.60	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	5,871.42	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,076.20	
	31300038538	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,051.60	
PO 31300038538 Total							50,889.48	
PIKE ELECTRIC, LLC	31300038539	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,559.30	
	31300038539	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,615.30	
	31300038539	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,674.80	
	31300038539	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	7,747.20	
	31300038539	2/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,292.60	
PO 31300038539 Total							36,889.20	
PIKE ELECTRIC, LLC	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES	2,674.80	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FOR FY25 INVOICE.		
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,601.34	
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,853.10	
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,314.00	
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,267.91	
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,591.60	
	31300038567	2/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,555.50	
PO 31300038567 Total							37,858.25	
PIKE ELECTRIC, LLC Total							183,657.77	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300038422	2/3/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300037599 FOR SERVICE AGREEMENT (CONTRACT #WRR25008) REPAIRS TO BACKUP GENERATORS AT PWC'S PO HOFFER FOR WRT FOR FY25 INVOICES.	14,672.66	
PO 31300038422 Total							14,672.66	
POWER SECURE, INC.	31300038498	2/13/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300037598 FOR SERVICE AGREEMENT (CONTRACT #WRR25009) REPAIRS TO BACKUP GENERATORS AT PWC'S CROSS CREEK FOR WRF FOR FY25 INVOICES.	10,549.05	
PO 31300038498 Total							10,549.05	
POWER SECURE, INC.	31300038518	2/17/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300038144 FOR EMERGENCY REPAIRS TO BACKUP GENERATORS AT PWC'S LIFT STATIONS FOR FY25 INVOICES.	687.66	
PO 31300038518 Total							687.66	
POWER SECURE, INC. Total							25,909.37	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PROJECT RESOURCES GROUP	31300038466	2/10/2025				SERVICE AGREEMENT (CONTRACT #31300026773) TO PROVIDE PROCESSING AND RECOVERY OF OUTSIDE PLANT DAMAGE CLAIMS FOR ELECTRIC CONSTRUCTION.	4,500.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300038466 Total	4,500.00	
						PROJECT RESOURCES GROUP Total	4,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC.	31300038529	2/18/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	1,015.00	
						PO 31300038529 Total	1,015.00	
QUALITY CONCRETE CO.,INC.	31300038530	2/18/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	1,249.00	
						PO 31300038530 Total	1,249.00	
QUALITY CONCRETE CO.,INC.	31300038532	2/18/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	1,403.00	
						PO 31300038532 Total	1,403.00	
						QUALITY CONCRETE CO.,INC. Total	3,667.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAGLAND PRODUCTIONS, INC	31300038455	2/7/2025				SERVICE AGREEMENT (CONTRACT# AHR25008) TO PROVIDE ENTERTAINMENT, GAMES, SNACKS AND RIDES FOR THE PWC ANNUAL EMPLOYEE FAMILY DAY PICNIC TO BE COMPLETED BY JUNE 30, 2025.	28,800.00	
						PO 31300038455 Total	28,800.00	
						RAGLAND PRODUCTIONS, INC Total	28,800.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RANGE KLEEN MFG.	31300038586	2/26/2025	1	9,870.00	DOLLARS	TO PURCHASE: QTY (21,000): FOIL LINED FAT TRAPPER BAG.	9,870.00	
						PO 31300038586 Total	9,870.00	
						RANGE KLEEN MFG. Total	9,870.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RGRID POWER PLLC	31300038497	2/13/2025				PAY APPLICATIONS FOR CONTRACT #PWC2324010 FOR PREVIOUSLY APPROVED BPA#31300037593 FOR ON-CALL ENGINEERING SERVICES FOR MISCELLANEOUS TECHNICAL ISSUES FOR FY25 INVOICE.	630.00	
						PO 31300038497 Total	630.00	
						RGRID POWER PLLC Total	630.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY CONSTRUCTION INC	31300038461	2/7/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	16,038.75	
	31300038461	2/7/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	11,445.00	
	31300038461	2/7/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	60,814.50	
PO 31300038461 Total							88,298.25	
RIVER CITY CONSTRUCTION INC Total							88,298.25	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RODDERS & JETS SUPPLY CO.	31300038486	2/11/2025	17	263.00	PAIL	SMOKE, LIQUID, 5 GAL PAIL	4,471.00	
PO 31300038486 Total							4,471.00	
RODDERS & JETS SUPPLY CO. Total							4,471.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFETY PRODUCTS INC.	31300038513	2/14/2025	2	121.90	EACH	SIGN, "MERGE LEFT", REFLECTIVE VINYL (NO RIB)	243.80	
PO 31300038513 Total							243.80	
SAFETY PRODUCTS INC.	31300038555	2/20/2025	100	35.75	DOLLARS	TO PURCHASE: QTY (100) 42" CHANNELIZER CONE (4) 6" HI INT STRIPES OWOW, 16LB BASE	3,575.00	
PO 31300038555 Total							3,575.00	
SAFETY PRODUCTS INC.	31300038599	2/28/2025	4	106.90	EACH	SIGN, "FLAGGER AHEAD", REFLECTIVE VINYL (NO RIB)	427.60	
PO 31300038599 Total							427.60	
SAFETY PRODUCTS INC. Total							4,246.40	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING LABORATORIES, INC.	31300038435	2/4/2025	3	9,991.21	EACH	RELAY, PARTIAL DISTRIBUTION FEEDER PROTECTION	29,973.63	
PO 31300038435 Total							29,973.63	
SCHWEITZER ENGINEERING LABORATORIES, INC. Total							29,973.63	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SEALING SYSTEMS, INC.	31300038547	2/19/2025	48	50.25	ST	CAULK TUBES, 600 ML	2,412.00	
PO 31300038547 Total							2,412.00	
SEALING SYSTEMS, INC. Total							2,412.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300038436	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	748.80	
	31300038436	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,711.14	
	31300038436	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	3,880.15	
	31300038436	2/4/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	27,555.57	
PO 31300038436 Total							33,895.66	
SELLERS CONCRETE FINISHING	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,912.51	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	748.80	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	797.80	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,058.32	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	362.40	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	777.95	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	596.80	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	733.15	
	31300038488	2/11/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,238.80	
PO 31300038488 Total							8,226.53	
SELLERS CONCRETE FINISHING Total							42,122.19	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHERWIN WILLIAMS #2918	31300038559	2/21/2025	85	62.39	EACH	PAINT, MEDIUM YELLOW, HYDRANT	5,303.15	
							PO 31300038559 Total	5,303.15
							SHERWIN WILLIAMS #2918 Total	5,303.15

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300038478	2/10/2025				INTEREST - SUBSCRIPTION LEASE	595.55	
	31300038478	2/10/2025				SUBSCRIPTION LEASE LIABILITY - PREMIUM PMT	53,250.78	
							PO 31300038478 Total	53,846.33
							SHI- GOVERNMENT SOLUTIONS Total	53,846.33

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIGN AND AWNING SYSTEMS, INC.	31300038445	2/5/2025				SERVICE AGREEMENT (CONTRACT # LFM25017) TO ADD NEW SIGNAGE AT FOUR (4) PWC FACILITIES: CROSS CREEK, P. O. HOFFER WATER TREATMENT PLANT FACILITY, ROCKFISH, AND BUTLER WARNER GENERATION PLANT TO BE COMPLETED BY JUNE 30, 2025.	11,970.00	
							PO 31300038445 Total	11,970.00
							SIGN AND AWNING SYSTEMS, INC. Total	11,970.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300038485	2/11/2025	4600	1.89	POUND S	POLYMER,LIQUID SPEC 9454	8,694.00	
							PO 31300038485 Total	8,694.00
SLUDGE PROCESS ENHANCEMENT	31300038544	2/19/2025	4600	2.05	POUND S	POLYMER, LIQUID SPEC 6266	9,430.00	
							PO 31300038544 Total	9,430.00
							SLUDGE PROCESS ENHANCEMENT Total	18,124.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMART ENERGY CONSUMER COLLABORATIVE	31300038446	2/6/2025				SMART ENERGY CONSUMER COLLABORATIVE 2024 - 2025 MEMBERSHIP FOR CAROLYN JUSTICE-HINSON, CCO	5,000.00	
							PO 31300038446 Total	5,000.00
							SMART ENERGY CONSUMER COLLABORATIVE Total	5,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMG CONTRACTING INC.	31300038460	2/7/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	25,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						BPA#31300038460 FOR SERVICE AGREEMENT (CONTRACT #WCS25029) FOR ON-CALL STORM SUPPORT FOR EMERGENCY VAC TRUCKS FOR FY25		
							PO 31300038460 Total	25,000.00
							SMG CONTRACTING INC. Total	25,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C. IRBY COMPANY	31300038541	2/19/2025	50	85.88	EACH	TERMINAL,BNZ,2 HOLE SPADE,#4 - 250 MCM	4,294.00	
	31300038541	2/19/2025	100	4.67	EACH	CONN, GRD, XFMER, 10 CU SOL - 1 CU STR	467.00	
							PO 31300038541 Total	4,761.00
							STUART C. IRBY COMPANY Total	4,761.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUNBELT RENTALS, INC.	31300038556	2/20/2025				BWGP EQUIPMENT RENTAL AGREEMENT FOR RENTAL OF ONE (1) 55' TELEHANDLER FOR MAJOR OVERHAULS FOR FEBRUARY 1, 2025 THROUGH JUNE 30, 2025.	10,551.00	
							PO 31300038556 Total	10,551.00
							SUNBELT RENTALS, INC. Total	10,551.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SWIFTCOMPLY US OPCO, INC	31300038597	2/27/2025				ANNUAL RENEWAL FOR SWIFT COMPLY USED TO TRACK BACKFLOW AND FOG COMPLIANCE MAINTENANCE AND SUPPORT	16,492.49	
							PO 31300038597 Total	16,492.49
							SWIFTCOMPLY US OPCO, INC Total	16,492.49

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYNTERRA CORP.	31300038589	2/26/2025				SERVICE AGREEMENT (CONTRACT # WRG25011) TO EVALUATE THE EFFECTIVES OF A REMEDIATION TECHNIQUES INVOLVING ABC+ INJECTIONS FOR GROUNDWATER TREATMENT TO BE COMPLETED BY (JUNE 30, 2026) (GRANT FUNDS) (TEXFI PILOT STUDY)	307,827.93	
							PO 31300038589 Total	307,827.93
							SYNTERRA CORP. Total	307,827.93

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300038419	1/31/2025	6	535.49	EACH	RING & COVER, TRUMBULL COMPOSITE, P-LOCK, 26" OD 24" CO	3,212.94	
							PO 31300038419 Total	3,212.94

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300038434	2/4/2025	75	489.54	EACH	RING & COVER, TRUMBULL COMPOSITE, P-LOCK, 26" OD 24" CO	36,715.50	
PO 31300038434 Total							36,715.50	
TEC UTILITIES SUPPLY INC	31300038449	2/6/2025	50	59.20	EACH	LOCKVALVE, 1", IP, NO LEAD	2,960.00	
PO 31300038449 Total							2,960.00	
TEC UTILITIES SUPPLY INC	31300038525	2/17/2025	42	24.81	EACH	COUPLING,4" CLAY TO PVC W/SHEAR RING	1,042.02	
	31300038525	2/17/2025	6	123.17	EACH	SADDLE,SERV.,12"X1",CC,C-900,DI,AC, "OD 13.20-14.38"	739.02	
	31300038525	2/17/2025	11	338.00	EACH	KIT, TRAFFIC REPAIR, MARK - 73 (AFC ONLY)	3,718.00	
	31300038525	2/17/2025	1200	0.70	FT	PIPE, PVC, 1", PE 3406, 200 PSI, 300', SID R7	836.40	
	31300038525	2/17/2025	144	22.60	EACH	EPOXY, F/SEWER SADDLE	3,254.40	
	31300038525	2/17/2025	11	134.00	EACH	COVER,REPL, NEW AND O.S., M.H., W/PWC FAY NC LOGO	1,474.00	
PO 31300038525 Total							11,063.84	
TEC UTILITIES SUPPLY INC	31300038563	2/21/2025	30	492.98	EACH	RING & COVER, TRUMBULL COMPOSITE, P-LOCK, 26" OD 24" CO	14,789.40	
PO 31300038563 Total							14,789.40	
TEC UTILITIES SUPPLY INC Total							68,741.68	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300038470	2/10/2025	3	5.35	EACH	HEAD GASKET, SUCTION, #25152-704	16.05	
	31300038470	2/10/2025	5	2,674.25	EACH	IMPELLER, F/T10A3B PUMP, 38615-014	13,371.25	
	31300038470	2/10/2025	3	1,077.50	EACH	WEAR PLATE, FRONT, F/T10A3B, 38691-826	3,232.50	
	31300038470	2/10/2025	4	679.80	EACH	VALVE, ASSEMBLY, FLAP, F/T10A3B PUMP, #46411-082, 10"	2,719.20	
PO 31300038470 Total							19,339.00	
TENCARVA MACHINERY CO.	31300038472	2/10/2025				TO PURCHASE QTY (1) PART # 44163-276 A ROTATING ASSEMBLY FOR L41 LONGVIEW ACRES LIFT STATION.	5,673.20	
PO 31300038472 Total							5,673.20	
TENCARVA MACHINERY CO.	31300038551	2/19/2025	3	5.35	EACH	O-RING, COVER PLATE, F/T10A3B PUMP, #25152-704	16.05	
	31300038551	2/19/2025	6	34.20	EACH	CAP, PIVOT, #38141-003	205.20	
PO 31300038551 Total							221.25	
TENCARVA MACHINERY CO. Total							25,233.45	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THERMO FISHER SCIENTIFIC, LLC	31300038578	2/25/2025				TO PURCHASE VARIOUS MATERIALS TO INCLUDE DEMO AND INSTALL ALL NEW CABINETS AND FIXTURES IN ACCORDANCE WITH NC STATE CONTRACT 4110B AT PWC ROCKFISH LAB.	86,783.61	
PO 31300038578 Total							86,783.61	
THERMO FISHER SCIENTIFIC, LLC Total							86,783.61	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRANSIT AND LEVEL	31300038473	2/10/2025	3	798.00	EACH	TO PURCHASE THREE (3) LEICA ZENO MOBILE ONE, ONE YEAR	2,394.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC.						SUBSCRIPTION (SOFTWARE LICENSE SUPPORT)		
	31300038473	2/10/2025	3	83.50	EACH	TO PURCHASE THREE (3) LEICA 1 YEAR FLX100 PLUS BASIC CCP (HARDWARE SUPPORT)	250.50	
PO 31300038473 Total							2,644.50	
TRANSIT AND LEVEL INC. Total							2,644.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE SERVICES, LTD	31300038438	2/4/2025	10	96.00	EACH	256A8256P001, Seal End, L605 Material	960.00	
	31300038438	2/4/2025	8	67.00	EACH	215A2466P003, STUD	536.00	
	31300038438	2/4/2025	20	13.00	EACH	294A0151P006, LOCKPLATE/ JOINT CLAP	260.00	
	31300038438	2/4/2025	10	16.00	EACH	193B7869P003, LOCK PLATE/ BEAR CLAW	160.00	
	31300038438	2/4/2025	2	7.00	EACH	N170P35040, SCREW	14.00	
	31300038438	2/4/2025	6	17.00	EACH	N170P39088, SCREW	102.00	
	31300038438	2/4/2025	1	48.00	EACH	158A4647P001, STUD BODY BOUND, - 1" X 5.5"	48.00	
	31300038438	2/4/2025	10	4.00	EACH	974A0827P010, NUT LOCK- BB, -6PT - LOCK NUT 1"	40.00	
	31300038438	2/4/2025	8	8.00	EACH	N14P39060, BOLT- 6PT - 1" X 3.75"	64.00	
	31300038438	2/4/2025	16	2.00	EACH	N204P39, NUT- 1" 6PT	32.00	
	31300038438	2/4/2025	64	40.00	EACH	215A4468P008, SPACER, LONG INNER BUSHING	2,560.00	
	31300038438	2/4/2025	64	6.00	EACH	158A7887P001, SPRING	384.00	
	31300038438	2/4/2025	64	17.00	EACH	352A6633P003, WASHER, RUBBER	1,088.00	
	31300038438	2/4/2025	128	6.00	EACH	158A7888P002, BUSHING IGV, SHORT	768.00	
	31300038438	2/4/2025	64	22.00	EACH	339A9913P001, BUSHING	1,408.00	
	31300038438	2/4/2025	10	48.00	EACH	N733P50096, BOLT- HEX HEAD - 1" X 2.75"	480.00	
	31300038438	2/4/2025	61	7.00	EACH	294A0151P005, LOCK TAB FOR CLAMP RING BOLT	427.00	
	31300038438	2/4/2025	1	33.00	EACH	113Y0249P001, GAS VALVE PACKING RING (TEFLON)	33.00	
	31300038438	2/4/2025	40	1.00	EACH	N265BP33, 6PT - LOCK NUT 5/8"	40.00	
	31300038438	2/4/2025	16	45.00	EACH	225A8256P001, BOLT, SIDE SEAT	720.00	
	31300038438	2/4/2025	10	45.00	EACH	225A8257P002, TP BOLT	450.00	
	31300038438	2/4/2025	1	235.00	EACH	158A3820P002, TRANSITION PIECE PACKING-	235.00	
	31300038438	2/4/2025	240	1.50	EACH	N14P33032, BOLT- 6PT - 5/8" X 2"	360.00	
	31300038438	2/4/2025	60	1.00	EACH	N265BP33, NUT- 5/8" - LOCKNUT	60.00	
	31300038438	2/4/2025	1	41.00	EACH	N14P44184, BOLT HEX HEAD- 6PT - 1.25" X 11.5"	41.00	
	31300038438	2/4/2025	4	31.00	EACH	N733AP44080, SCREW- 12PT- 1.25" X 5"	124.00	
	31300038438	2/4/2025	5	21.00	EACH	N14P44084, BOLT- 6PT- 1.25" X 5.25"	105.00	
	31300038438	2/4/2025	3	112.00	EACH	156A1591P019, STUD-BB -1.25" X 8.4"	336.00	
PO 31300038438 Total							11,835.00	
TURBINE SERVICES, LTD Total							11,835.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ULINE	31300038607	2/28/2025	20	20.75	EACH	PAIL, SCREW TOP W/HANDLE, 5 GALLON	415.00	
PO 31300038607 Total							415.00	
ULINE Total							415.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNITED RENTALS, INC.	31300038571	2/24/2025				EQUIPMENT RENTAL AGREEMENT FOR BWGP UTILIZING (CONTRACT #WRC24016) FOR RENTAL OF EQUIPMENT AS NEEDED FOR FEBRUARY 1, 2025, THROUGH JUNE 30, 2025.	782.80	
							PO 31300038571 Total	782.80
							UNITED RENTALS, INC. Total	782.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNITED WAY OF CUMBERLAND COUNTY	31300038545	2/19/2025				SPONSORSHIP- UNITED WAY DAYS OF CARING 2025 TSHIRT SPONSOR	2,277.70	
							PO 31300038545 Total	2,277.70
							UNITED WAY OF CUMBERLAND COUNTY Total	2,277.70

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VALVE & ACTUATION SERVICES LLC	31300038517	2/14/2025				BWGP INVENTORY SERVICE AGREEMENT (CONTRACT# EBW25036) TO INSPECT AND CLEAN RECENTLY REMOVED 48" BUTTERFLY VALVE TO DETERMINE IF THE UNIT CAN BE REPAIRED TO BE COMPLETED BY JUNE 30, 2025.	7,500.00	
							PO 31300038517 Total	7,500.00
							VALVE & ACTUATION SERVICES LLC Total	7,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VERTIV CORPORATION	31300038527	2/17/2025				SERICE AGREEMENT (CONTRACT # ITD25006) TO PROVIDE SUPPORT AND PREVENTIVE MAINTENANCE SERVICE FOR PWC'S LARGE UPS UNINTERRUPTIBLE POWER SYSTEMS AND RELATED EQUIPMENTTO BE COMPLETED BY (JUNE 30, 2025)	40,698.10	
							PO 31300038527 Total	40,698.10
VERTIV CORPORATION	31300038528	2/17/2025				SERVICE AGREEMENT (CONTRACT # ITD25007) TO PROVIDE AND INSTAL TWO (2) REPLACEMENT UPS BATTERIES AT THE PWC'S MAIN CAMPUS AND BUTLER WARNER TO BE COMPLETED BY (JUNE 30, 2025)	11,178.87	
	31300038528	2/17/2025				SERVICE AGREEMENT (CONTRACT # ITD25007) TO PROVIDE AND INSTAL TWO (2) REPLACEMENT UPS BATTERIES AT THE PWC'S MAIN CAMPUS AND BUTLER WARNER TO BE COMPLETED BY (JUNE 30, 2025)	6,133.34	
							PO 31300038528 Total	17,312.21
							VERTIV CORPORATION Total	58,010.31

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300038426	2/3/2025	120	1.75	EACH	TAPE, ORANGE PLASTIC, 1/2" X 20'	210.00	
	31300038426	2/3/2025	220	1.75	EACH	TAPE, RED PLASTIC, 1/2" X 20'	385.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038426	2/3/2025	310	1.75	EACH	TAPE, WHITE PLASTIC, 1/2" X 20'	542.50	
	31300038426	2/3/2025	220	3.27	EACH	BOLT, MACHINE, 3/4" X 18"	719.40	
	31300038426	2/3/2025	1000	1.99	EACH	SLEEVE, SERVICE, #4/0 TO #4/0	1,990.00	
	31300038426	2/3/2025	1100	0.25	EACH	CABLE TIES, NYLON, SELF-LOCKING 13"	275.00	
	31300038426	2/3/2025	250	3.05	EACH	CLAMP, GROUND ROD, #1/0 X 3/4" BRONZE	762.50	
	31300038426	2/3/2025	120	13.51	EACH	CONNECTOR,ALUM,OH TRANSF,6X350 MCM	1,621.20	
	31300038426	2/3/2025	50	855.56	EACH	LUMINAIRE, LED, FLOODLIGHT, 7X6 DISTRIBUTION, LARGE, GRAY, LABELED AS LED 320 7X6.	42,778.00	
	31300038426	2/3/2025	600	10.78	EACH	SPLICE, FULL TENSION AUTOMATIC, 1/4" SM	6,468.00	
	31300038426	2/3/2025	44	34.50	EACH	CABLE PULLING LUBE	1,518.00	
	31300038426	2/3/2025	2400	0.51	FT	1/2" WHITE ROPE, 12-STRAND TWISTED, (600FT)	1,224.00	
PO 31300038426 Total							58,493.60	
WESCO DISTRIBUTION - UTILITY	31300038514	2/14/2025	100	451.16	EACH	LUMINAIRE, LED, ROADWAY, TYPE III DISTRIBUTION, 200W, LABELED AS 200	45,116.00	
PO 31300038514 Total							45,116.00	
WESCO DISTRIBUTION - UTILITY	31300038516	2/14/2025	32	85.33	EACH	BRACKET, EQUIPMENT MOUNTING, 18" (MIF)	2,730.56	
	31300038516	2/14/2025	20	36.26	EACH	SUPPORT, FIXED TANGENT, FOC, 144 FIBERS ADSS	725.20	
	31300038516	2/14/2025	100	5.64	EACH	CLEVIS, INSULATED SECONDARY/DEADEND	564.00	
	31300038516	2/14/2025	550	12.00	EACH	DEADEND, GUYSTRAND, AUTOMATIC, 1/4G	6,600.00	
	31300038516	2/14/2025	600	1.50	EACH	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	900.00	
	31300038516	2/14/2025	2400	0.54	FT	3/8" WHITE ROPE, 3-STRAND, TWISTED	1,296.00	
	31300038516	2/14/2025	192	184.91	EACH	SWITCH, FUSED CUTOUT, 100 A, LOAD BREAK, 25 KV	35,502.72	
	31300038516	2/14/2025	120	1.84	EACH	BOLT, OVAL EYE, 5/8" X 6"	220.80	
	31300038516	2/14/2025	100	18.49	EACH	CLAMP, AL. STRAIGHT D.E., 4/0-477	1,849.00	
	31300038516	2/14/2025	16506	0.27	FT	CONDUCTOR, #2 AAAC 6201	4,456.62	
	31300038516	2/14/2025	39000	0.50	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 2", W/PULL TAPE	19,500.00	
	31300038516	2/14/2025	24	7.74	EACH	INHIBITOR, NON-GRIT BEARING, FLAT TO FLAT SURFACE	185.76	
	31300038516	2/14/2025	32	143.86	EACH	TRANSFORMER, CURRENT, ROUND WINDOW, 200: 5A,600V	4,603.52	
	31300038516	2/14/2025	30	178.41	EACH	TRANSFORMER, CURRENT, 500:5A, 600V OVAL WINDOW, HIGH ACCURACY	5,352.30	
	31300038516	2/14/2025	24	84.72	EACH	COVER, INSUL, 600V, PMT TRSF BUSHING	2,033.28	
	31300038516	2/14/2025	96	3.00	EACH	PLUG, CONDUIT END CAP, PVC 4"	288.00	
	31300038516	2/14/2025	200	1.40	EACH	INSULATOR, SPOOL 53-2	280.00	
PO 31300038516 Total							87,087.76	
WESCO DISTRIBUTION - UTILITY	31300038540	2/19/2025	10	159.09	EACH	PEDESTAL,TOP,POLYMER	1,590.90	
	31300038540	2/19/2025	100	87.00	EACH	CLAMP, AL SUSP, 1.74"	8,700.00	
PO 31300038540 Total							10,290.90	
WESCO DISTRIBUTION - UTILITY Total							200,988.26	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS	31300038542	2/19/2025				TO PURCHASE OF QTY: ONE (1) CRDSKSPL STEELCASE DESKS, QTY: ONE (1) CRRNSPR STEELCASE CHROME PEDESTAL, QTY: ONE (1) AWAC23212 STEELCASE DRAWER, QTY: ONE (1)	4,763.59	

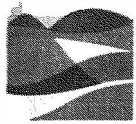
Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CRDSKSPR STEELCASE PEDESTAL RIGHT HAND, QTY: ONE (1) CRRTNSPL STEELCASE LEFT HAND,		
							PO 31300038542 Total	4,763.59
							WILLIAMS OFFICE ENVIRONMENTS Total	4,763.59

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300038430	2/3/2025				PURCHASE: QTY (200) "WATERSHED NO TRESPASSING" 18X24 SIGN, AND QTY (4) "FELONY TRESPASS" 6X24 SIGN.	5,888.45	
							PO 31300038430 Total	5,888.45
							WILLIAMS PRINTING & OFFICE Total	5,888.45

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILSON CLEARING & MULCHING,INC	31300038503	2/13/2025				PAY APPLICATIONS FOR FIRST AMENDMENT TO SERVICE AGREEMENT (CONTRACT #ECS25003) FOR PREVIOUSLY APPROVED BPA#31300037597 FOR VEGETATION MANAGEMENT FOR FY25 INVOICE.	5,000.00	
							PO 31300038503 Total	5,000.00
WILSON CLEARING & MULCHING,INC	31300038536	2/18/2025				PAY APPLICATIONS FOR FIRST AMENDMENT TO SERVICE AGREEMENT (CONTRACT #ECS25003) FOR PREVIOUSLY APPROVED BPA#31300037597 FOR VEGETATION MANAGEMENT FOR FY25 INVOICE.	7,800.00	
							PO 31300038536 Total	7,800.00
							WILSON CLEARING & MULCHING,INC Total	12,800.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300038459	2/7/2025	3	15.99	EACH	SHIRT, PWC EMBROIDERED, LARGE, NAVY BLUE, K469	47.97	
							PO 31300038459 Total	47.97
YELLOW CRAYONS, LLC	31300038560	2/21/2025	2	15.95	EACH	SHIRT, PWC EMBROIDERED, XL, WHITE, K469	31.90	
							PO 31300038560 Total	31.90
							YELLOW CRAYONS, LLC Total	79.87



North Carolina Total Retirement Plans



Dale R. Folwell, CPA
STATE TREASURER OF NORTH CAROLINA
DALE R. FOLWELL, CPA

**This notice includes
38 PWC Employees**

2/13/2025

92614 - PUBLIC WORKS COMM CTY OF FAYETTEVILLE
ATTN: CHIEF FINANCIAL OFFICER OR BUDGET ADMINISTRATOR
PO BOX 1089
FAYETTEVILLE, NC 28302

Dear 92614 - PUBLIC WORKS COMM CTY OF FAYETTEVILLE:

During the 2014 General Assembly session, contribution-based benefit cap legislation was enacted effective January 1, 2015. This legislation was created to control the practice of "pension spiking," in which a member's compensation substantially increases, resulting in a monthly retirement benefit that is significantly greater than the member and employer contributions would fund. The Contribution-Based Benefit Cap (CBBC) approach was created to protect each system for current and future retirees and to prevent all employers in the Retirement Systems from absorbing the additional liabilities caused by compensation decisions made by other employers. This legislation applies to members who retire on and after January 1, 2015, with an average final compensation of \$100,000 or higher (adjusted annually for inflation), and will directly impact only a small number of those individuals. It requires the member's last employer to pay the additional contribution required to fund the member's benefit in excess of the cap. [G.S. 135-5(a3); 135-4(jj); 128-27(a3); and 128-26(y)]

In order to assist employing agencies with planning and budgeting to comply with the CBBC provisions, we are required to report monthly to each employer a list of those members for whom the employer made a contribution to the Retirement System in the preceding month that are most likely to require an additional employer contribution should they elect to retire in the following 12 months. This letter and the attached report serve as our required monthly notification to your agency under this provision. [G.S. 135-8(f)(2)(f) and G.S.128-30(g)(2)(b)]

The chief financial officer of your agency is required to provide a copy of the attached report to the chief executive of your agency, as well as to the governing body, including any board which exercises financial oversight. Additionally, the chief financial officer of a public school system is required to provide a copy of the report to the local board of education and notify the board of county commissioners of the county in which the local administrative unit is located that the report was received and how many employees were listed in the report. [G.S. 115C-436(c); 135-8(j); and 128-30(j)]

For the purpose of determining the employees of your agency that are likely to require an additional employer contribution should they elect to retire in the following 12 months, the Retirement System modified the criteria used in the CBBC calculation. This allows for a broad list of potential employees, including those whose compensation average may approach the threshold and attempts to provide your agency with prior notification of a potential cost. The attached report

lists employees of your agency who may be eligible to retire in the next 13 months (at either a reduced or unreduced benefit), whose salary is \$120,000.00 or greater, and whose estimated monthly retirement benefit exceeds the CBBC based on information in the employee's most recent annual benefits statement. In addition, a lower CBBC Factor (i.e., TSERS is 4.2 and LGERS is 4.4) is applied.

This list is not exhaustive, and members included on this list may or may not exceed the CBBC upon retirement, depending on a number of factors such as the member's average final compensation, the member's age at retirement, and membership service. This is merely a notification of a potential cost that your agency may be required to pay, in the form of a lump-sum payment, due after the member retires.

For those employees hired on or after January 1, 2015, the employer is not required to pay the additional contribution to fund the member's benefit in excess of the Contribution-Based Benefit Cap. The employer has the option to pay all or part of the contribution required in excess of the CBBC; the employee also has the option to pay all or part of the contribution. However, should neither of you choose to pay this additional contribution, the employee's retirement benefit will be capped.

You can calculate the likelihood of whether the retirement benefit of a member listed on the attached report will exceed the CBBC with information available on our website at <https://www.myncretirement.com/employers/employer-training/pension-spiking>.

If you have any questions or need assistance in calculating the likelihood of a potential CBBC liability, please contact us at the address or telephone number listed below.

Sincerely,

Retirement Systems Division
N.C. Department of State Treasurer

623 PENSPK

Customer Utility Payments By Payment Type														Percentage Comps:		
Payment Type	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Feb-25	FY24 (Jul 23-June 24)	FY25 (July Current)
Bill2Pay WEB	50,068	50,844	48,445	51,157	49,499	50,846	52,864	50,280	42,005	45,303	50,167	51,184	48,884	41.96%	40.97%	40.80%
Bank Draft	22,176	22,204	22,300	22,473	22,614	22,621	22,688	22,708	22,723	22,928	23,055	23,168	23,197	19.91%	18.60%	19.22%
Bill2Pay IVR	16,685	16,514	16,707	16,669	15,589	16,653	17,313	16,183	23,156	19,361	17,897	17,921	16,462	14.13%	13.72%	15.36%
Mail	14,263	13,935	13,225	12,721	11,582	12,946	11,697	13,674	13,686	11,409	13,149	11,186	11,472	9.85%	12.08%	10.33%
Online Banking / EBox	9,222	8,809	9,283	9,229	8,081	8,775	8,881	8,505	9,421	8,796	9,141	8,703	8,437	7.24%	7.61%	7.41%
Drive Thru	4,487	4,122	4,457	4,364	3,981	4,297	4,129	4,058	4,514	3,894	4,227	4,241	4,052	3.48%	3.65%	3.49%
Western Union	2,636	2,645	2,821	3,068	2,941	2,953	3,216	2,866	3,240	3,072	2,690	2,964	3,127	2.68%	2.41%	2.54%
Kiosk	740	826	739	879	755	837	904	859	1,145	1,038	918	936	873	0.75%	0.70%	0.80%
Depository	321	270	326	315	310	305	304	207	7	0	0	0	0	0.00%	0.26%	0.06%
Walk Ins	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
Totals	120,598	120,169	118,303	120,875	115,352	120,233	121,996	119,340	119,897	115,801	121,244	120,303	116,504	100.00%	100.00%	100.00%



CAREER OPPORTUNITIES

WATER RESOURCES LABORATORY TECHNICIAN (10418)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

405

Locations

Fayetteville, NC, United States

Work Locations

PWC CROSS CREEK WATER RECLAMATION FACILITY

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

2/27/25

Schedule

Monday-Friday 7:30am - 4:00pm

Salary Range

Grade 405 \$20.95-\$27.59 hourly non-exempt



CAREER OPPORTUNITIES

INTERNAL AUDITOR (10429)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

413

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal and External

Full Time or Part Time

Full-Time

Travel Required

No

Posting Date

2/24/25

Published Job End Date

3/10/25 5:00 PM

Schedule

Monday-Friday 8:00am-5:00pm Extended hours as required

Salary Range

\$73,301-\$96,575/exempt



CAREER OPPORTUNITIES

W/R TREATMENT PLANT CORDINATOR (10428)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

408

Locations

Fayetteville, NC, United States

Work Locations

PWC ROCKFISH CREEK WATER RECLAMATION FACILITY

Posting Visibility

Internal

Full Time or Part Time

Full time

Travel Required

No

Posting Date

2/21/25

Published Job End Date

3/5/25 7:00 PM

Schedule

MONDAY-FRIDAY 7AM-3PM

Salary Range

Grade 408 \$29.58-\$38.98 hourly