

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
ACCONTEMPS	4/14/2016	ADMIN-TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 409.06
ACCONTEMPS	4/14/2016	ADMIN-TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 409.06
ACCONTEMPS	4/14/2016	ADMIN-TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 410.04
ACCONTEMPS	4/14/2016	ADMIN-TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 410.04
ACME DOORS	4/14/2016	BAY DOOR-FS 3	BUILDINGS MAINTENANCE	FIRE	\$ 125.00
ADP LLC	4/14/2016	PAYROLL PROCESSING	ADP PAYROLL PROCESSING	ADMIN	\$ 292.66
ADP LLC	4/14/2016	PAYROLL PROCESSING	ADP PAYROLL PROCESSING	ADMIN	\$ 292.66
ALL SEASONS TRUE VALUE	4/14/2016	SERVICE CHARGE	SMALL TOOLS & EQUIP.	SW	\$ 0.46
ALL SEASONS TRUE VALUE	4/14/2016	BOLTS, NUTS, SCREWS	VEHICLE REPAIRS INSIDE	FIRE	\$ 12.67
ALL SEASONS TRUE VALUE	4/14/2016	GDN HOE, HITCH PIN	SMALL TOOLS & EQUIP.	SW	\$ 30.81
ALL SEASONS TRUE VALUE	4/14/2016	COUPLING-PVC PIPE	M&R - MANHOLES/LINES	WW OPS	\$ 14.04
ALLEN & WEBB	4/14/2016	HOSE ASSBLY	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 22.98
ALLEN & WEBB	4/14/2016	HOSE ASSBLY-#2348	VEHICLE REPAIRS INSIDE	FIRE	\$ 143.04
ALTERNATIVE STAFFING, INC.	4/14/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,300.50
ALTERNATIVE STAFFING, INC.	4/14/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,051.25
AMERICAN SOLUTIONS	4/14/2016	DAILY PRE & POST TRIP	ADVERTISING & PRINTING	SW	\$ 251.62
AMICK EQUIPMENT COMPANY INC	4/14/2016	#0928-MCEL RATH-TRASH-TRAILER	VEHICLES	SW	\$ 27,399.51
APPLIED MAINTENANCE SUPPLIES	4/14/2016	BUTT CONN-AUTO FUSES-FLATWASHE	OTHER TECH SUPPLIES	SW	\$ 33.90
APPLIED MAINTENANCE SUPPLIES	4/14/2016	BUTT CONN-AUTO FUSES-FLATWASHE	OTHER TECH SUPPLIES	WW OPS	\$ 33.90
APPLIED MAINTENANCE SUPPLIES	4/14/2016	BUTT CONN-AUTO FUSES-FLATWASHE	OTHER TECH SUPPLIES	FIRE	\$ 33.89
AT&T	4/14/2016	LONG DIST-MARCH	TELEPHONE	ADMIN	\$ 37.98
AT&T	4/14/2016	LONG DIST-MARCH	TELEPHONE	ADMIN	\$ 37.98
BISHOP & SONS PLUMBING	4/14/2016	REPAIR-SEASIDE	M&R - MANHOLES/LINES	WW OPS	\$ 1,341.50
BLUETARP FINANCIAL, INC.	4/14/2016	SLIP HOOK-HAMMER-PLIERS	OTHER TECH SUPPLIES	WW OPS	\$ 96.47
BLUETARP FINANCIAL, INC.	4/14/2016	D RING-TRI-BALL W/PINTLE	OTHER TECH SUPPLIES	WW OPS	\$ 312.26
BLUETARP FINANCIAL, INC.	4/14/2016	55GAL SPOT SPRAYER	OTHER TECH SUPPLIES	WW OPS	\$ 347.19
BLUETARP FINANCIAL, INC.	4/14/2016	HOSE REEL-HAMMER-DUCT TAPE	OTHER TECH SUPPLIES	WW OPS	\$ 92.19
C.R. HIPPO CONSTRUCTION	4/14/2016	FUSE-HVAC-FS 2	BUILDINGS MAINTENANCE	FIRE	\$ 117.00
C.R. HIPPO CONSTRUCTION	4/14/2016	DUCTWORK-FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 103.00
CAROLINA BUSINESS EQUIPMENT	4/14/2016	LEASE PMT-PRINTER	MAINTCONTRACTS - COPIER	ADMIN	\$ 5.79
CAROLINA BUSINESS EQUIPMENT	4/14/2016	LEASE PMT-PRINTER	M&R - PUMP STATIONS	WW OPS	\$ 95.20
CAROLINA BUSINESS EQUIPMENT	4/14/2016	LEASE PMT-PRINTER	MAINTCONTRACTS - COPIER	ADMIN	\$ 5.80
CEL OIL PRODUCTS CORP	4/14/2016	FUEL INVENTORY	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 3,495.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
CEL OIL PRODUCTS CORP	4/14/2016	FUEL INVENTORY	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 3,393.90
CEL OIL PRODUCTS CORP	4/14/2016	FUEL INVENTORY	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 697.80
CERTIFIED LABORATORIES	4/14/2016	PREMALUBE-ALL UNITS	VEHICLE REPAIRS INSIDE	SW	\$ 378.04
CHARLESTON WATER SYSTEM	4/14/2016	FEB 22-MAR 22	WATER&SEWER	FIRE	\$ 26.82
CHARLESTON WATER SYSTEM	4/14/2016	PS 33-FEB 29-MAR 31	WATER&SEWER	WW OPS	\$ 373.83
CHARLESTON WATER SYSTEM	4/14/2016	SCAVENGER WASTE	SCAVENGER WASTE TREATMENT	WW OPS	\$ 299.46
CHARLESTON WATER SYSTEM	4/14/2016	NON-MASTER, METER TREAT	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,261.00
CHARLESTON WATER SYSTEM	4/14/2016	NON-MASTER, METER TREAT	NON MM SEWER TREATMENT	WW OPS	\$ 2,034.72
CHARLESTON WATER SYSTEM	4/14/2016	FEB 19-MAR 21	WATER&SEWER	FIRE	\$ 43.00
CIT TECHNOLOGY FIN. SER, INC.	4/14/2016	LEASE-COPIER-FEB & APRIL	OPERATING LEASE	MAINT	\$ 284.17
CIT TECHNOLOGY FIN. SER, INC.	4/14/2016	LEASE-COPIER-FEB & APRIL	OPERATING LEASE	SW	\$ 284.17
CIT TECHNOLOGY FIN. SER, INC.	4/14/2016	LEASE-COPIER-FEB & APRIL	OPERATING LEASE	FIRE	\$ 284.17
CIT TECHNOLOGY FIN. SER, INC.	4/14/2016	LEASE-COPIER-FEB & APRIL	OPERATING LEASE	ADMIN	\$ 994.58
CIT TECHNOLOGY FIN. SER, INC.	4/14/2016	LEASE-COPIER-FEB & APRIL	OPERATING LEASE	ADMIN	\$ 994.58
CLEVELAND & CONLEY, LLC	4/14/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 763.75
CLEVELAND & CONLEY, LLC	4/14/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 763.75
COMCAST	4/14/2016	FS 3-4/9-5/8	INTERNET	FIRE	\$ 106.12
COMCAST	4/14/2016	FS 1-4/7-5/6	INTERNET	FIRE	\$ 101.12
DNA CREATIVE COMMUNICATIONS,	4/14/2016	CONSULT/DESIGN SERVICE-FEB	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 213.75
DNA CREATIVE COMMUNICATIONS,	4/14/2016	CONSULT/DESIGN SERVICE-FEB	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 213.75
DOCTORS CARE	4/14/2016	MEDICAL SVCS	MEDICAL SERVICES	WW OPS	\$ 60.00
DOCTORS CARE	4/14/2016	MEDICAL SVCS	MEDICAL SERVICES	FIRE	\$ 40.00
DOCTORS CARE	4/14/2016	MEDICAL SVCS	MEDICAL SERVICES	SW	\$ 50.00
EAST COAST HYDRAULICS	4/14/2016	REMOVE-REINSTALL CYL-#923	OUTSIDE VEHICLE REPAIRS	SW	\$ 1,237.65
ELITE TOWING	4/14/2016	#2571-TOW TO JONES FORD	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 112.50
FLEET CONCEPTS OF CHARLESTON	4/14/2016	ROD END CABLE-#886	VEHICLE REPAIRS INSIDE	SW	\$ 53.11
GALLS, LLC	4/14/2016	SURFACE MOUNT LIGHTS	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 487.99
GIBSON TIRE	4/14/2016	220 WASTE HAUL MARANGONI	RECAPS	SW	\$ 1,798.98
HARBOR FREIGHT TOOLS	4/14/2016	EXT CORD-COMPR-SLEDGE HAMMER	SMALL TOOLS & EQUIP.	WW OPS	\$ 291.01
HILLS MACHINERY	4/14/2016	FILTER, HYD-#922	VEHICLE REPAIRS INSIDE	SW	\$ 218.37
HILLS MACHINERY	4/14/2016	FILTER-AIR-HYD-#922	VEHICLE REPAIRS INSIDE	SW	\$ 187.98
JAMES ISLAND SIGNS, INC	4/14/2016	LETTERING-INSTALLATION	OUTSIDE VEHICLE REPAIRS	MAINT	\$ 55.00
JAMES ISLAND SIGNS, INC	4/14/2016	LETTERING-INSTALLATION	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 135.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
JAMES ISLAND SIGNS, INC	4/14/2016	LETTERING-INSTALLATION	OUTSIDE VEHICLE REPAIRS	SW	\$ 404.95
JAMES ISLAND SIGNS, INC	4/14/2016	LETTERING-INSTALLATION	OUTSIDE VEHICLE REPAIRS	ADMIN	\$ 40.00
KIMBALL MIDWEST	4/14/2016	CEMENT,CABLE TIE,TERMINAL	SMALL TOOLS & EQUIP.	WW OPS	\$ 1,240.57
LASER PERFECT IMAGING PRODUCTS	4/14/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 124.96
LASER PERFECT IMAGING PRODUCTS	4/14/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 124.96
LOWES BUSINESS ACCOUNT	4/14/2016	M/O MARCH	SMALL TOOLS & EQUIP.	WW OPS	\$ 96.79
LOWES BUSINESS ACCOUNT	4/14/2016	M/O MARCH	GROUPS MAINTENANCE	WW OPS	\$ 107.80
LOWES BUSINESS ACCOUNT	4/14/2016	M/O MARCH	BUILDINGS MAINTENANCE	WW OPS	\$ 649.42
LOWES BUSINESS ACCOUNT	4/14/2016	M/O MARCH	BUILDINGS MAINTENANCE	FIRE	\$ 1,690.62
LOWES BUSINESS ACCOUNT	4/14/2016	M/O MARCH	SMALL TOOLS & EQUIP.	SW	\$ 167.56
MARIETTI FENCE COMPANY	4/14/2016	REPAIR-DILLS BLUFF	GROUPS MAINTENANCE	WW OPS	\$ 2,852.00
NORTHERN SAFETY CO,,INC.	4/14/2016	HAND CLNSR, EYE WASH	SAFETY MEDICAL SUPPLIES	SW	\$ 17.79
NORTHERN SAFETY CO,,INC.	4/14/2016	HAND CLNSR, EYE WASH	SAFETY MEDICAL SUPPLIES	MAINT	\$ 17.79
NORTHERN SAFETY CO,,INC.	4/14/2016	HAND CLNSR, EYE WASH	SAFETY MEDICAL SUPPLIES	ADMIN	\$ 8.90
NORTHERN SAFETY CO,,INC.	4/14/2016	HAND CLNSR, EYE WASH	SAFETY MEDICAL SUPPLIES	ADMIN	\$ 8.90
NORTHERN SAFETY CO,,INC.	4/14/2016	HAND CLNSR, EYE WASH	SAFETY MEDICAL SUPPLIES	WW OPS	\$ 17.80
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	FIRE	\$ 170.03
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	SW	\$ 143.61
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	WW OPS	\$ 8.28
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	ADMIN	\$ 227.96
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	ENGINE FLUIDS	SW	\$ 364.56
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	SMALL TOOLS & EQUIP.	MAINT	\$ 4.33
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	MAINT	\$ 60.53
O'REILLY AUTO PARTS	4/14/2016	M/O MARCH	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 204.60
PARKS AUTO PARTS INC	4/14/2016	M/O MARCH	SMALL TOOLS & EQUIP.	FIRE	\$ 18.15
PARKS AUTO PARTS INC	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	FIRE	\$ 510.48
PARKS AUTO PARTS INC	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	SW	\$ 937.67
PARKS AUTO PARTS INC	4/14/2016	M/O MARCH	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 545.09
PARKS AUTO PARTS INC	4/14/2016	M/O MARCH	VEHICLE REPAIRS INSIDE	WW OPS	\$ (7.97)
POST & COURIER	4/14/2016	SUBSCRIPTION RENEWAL	DUES AND SUBSCRIPTIONS	ADMIN	\$ 163.80
POST & COURIER	4/14/2016	SUBSCRIPTION RENEWAL	DUES AND SUBSCRIPTIONS	ADMIN	\$ 163.80
PROPUMP & CONTROLS, INC.	4/14/2016	LEVEL TRANSDUCER	PUMP STATION EQUIPMENT	WW OPS	\$ 34,859.64
QUALITY FIRE TRUCK PARTS LLC	4/14/2016	PLASTIC DOME-ENG 803	VEHICLE REPAIRS INSIDE	FIRE	\$ 57.80

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
QUALITY FIRE TRUCK PARTS LLC	4/14/2016	TURN SIGNAL/DIM SWITCH-#2648	VEHICLE REPAIRS INSIDE	FIRE	\$ 181.26
SC DEPARTMENT OF REVENUE	4/14/2016	FEB SALES TAX	VEHICLE REPAIRS INSIDE	FIRE	\$ 32.17
SCE&G	4/14/2016	M/O MARCH	ELECTRICITY AND GAS	MAINT	\$ 402.65
SCE&G	4/14/2016	PS 11-2/23-3/24	ELECTRICITY AND GAS	WW OPS	\$ 2,591.26
SCE&G	4/14/2016	M/O MARCH	ELECTRICITY AND GAS	ADMIN	\$ 918.57
SCE&G	4/14/2016	M/O MARCH	ELECTRICITY AND GAS	FIRE	\$ 2,389.50
SCE&G	4/14/2016	M/O MARCH	ELECTRICITY AND GAS	WW OPS	\$ 12,044.12
SCE&G	4/14/2016	M/O MARCH	ELECTRICITY AND GAS	SW	\$ 247.62
SEACOAST SUPPLY, LLC.	4/14/2016	MJ L/P SLEEVE-PVC SIGMA	M&R - MANHOLES/LINES	WW OPS	\$ 1,128.40
SEACOAST SUPPLY, LLC.	4/14/2016	MANHOLE RISER RINGS	M&R - MANHOLES/LINES	WW OPS	\$ 423.15
SEACOAST SUPPLY, LLC.	4/14/2016	COUPLINGS	M&R - MANHOLES/LINES	WW OPS	\$ 3,906.00
SOUTH CAROLINA MONEYPLUS \$	4/14/2016	EMPLOYEE CONTRIBUTIONS	ADMIN FEES	NONDEPT	\$ 557.28
STAFF ZONE	4/14/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 231.34
STAFF ZONE	4/14/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 343.51
STATE OF SOUTH CAROLINA	4/14/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
STATE OF SOUTH CAROLINA	4/14/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 30.00
STATE OF SOUTH CAROLINA	4/14/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 25.00
STATE OF SOUTH CAROLINA	4/14/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 10.00
STATE OF SOUTH CAROLINA	4/14/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
TARGET TERMITE & PEST CONTROL	4/14/2016	PEST CONTROL	PEST CONTROL	FIRE	\$ 160.00
TARGET TERMITE & PEST CONTROL	4/14/2016	PEST CONTROL	PEST CONTROL	FIRE	\$ 160.00
THERMO KING COLUMBIA, INC.	4/14/2016	REPAIRS-ENG 804	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 443.95
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	COUNTY Vs. JIPSD	ADMIN	\$ 106.34
TOTAL LABEL & GRAPHICS	4/14/2016	ACRYLIC PLAQUE-CONF ROOM	COMMISSIONERS' EXPENSES	ADMIN	\$ 81.32
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	COMMISSIONERS' EXPENSES	ADMIN	\$ 26.58
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	OFFICE SUPPLIES	WW OPS	\$ 53.15
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	OFFICE SUPPLIES	MAINT	\$ 53.17
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	COMMISSIONERS' EXPENSES	ADMIN	\$ 26.59
TOTAL LABEL & GRAPHICS	4/14/2016	ACRYLIC PLAQUE-CONF ROOM	COMMISSIONERS' EXPENSES	ADMIN	\$ 81.31
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	OFFICE SUPPLIES	SW	\$ 106.29
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	OFFICE SUPPLIES	ADMIN	\$ 159.51
TOTAL LABEL & GRAPHICS	4/14/2016	BUSINESS CARDS	OFFICE SUPPLIES	ADMIN	\$ 212.68
TRA-FX PUBLIC SAFETY SUPPLY	4/14/2016	BOOTS-CLASSIC 9IN	UNIFORMS PURCHASED	FIRE	\$ 203.38

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
TRI-COUNTY LINE-X	4/14/2016	SVC BODY TRUCK-2015 F 150	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 850.00
TRIPLE - T OF CHARLESTON	4/14/2016	REPAIRS-#0921	OUTSIDE VEHICLE REPAIRS	SW	\$ 246.42
U.S. BANK	4/14/2016	ADMIN FEE-03/16-02/17	TRUSTEE SERVICES	ADMIN	\$ 1,422.30
UNIFIRST CORPORATION	4/14/2016	UNIFORMS-MARCH	UNIFORMS LEASED	MAINT	\$ 120.84
UNIFIRST CORPORATION	4/14/2016	UNIFORMS-MARCH	UNIFORMS LEASED	SW	\$ 626.13
UNIFIRST CORPORATION	4/14/2016	UNIFORMS-MARCH	UNIFORMS LEASED	WW OPS	\$ 637.20
WAGeworks, INC.	4/14/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 20.87
WAL-MART STORES INC	4/14/2016	FEB-MARCH	INDUSTRIAL CHEMICALS	MAINT	\$ 13.97
WAL-MART STORES INC	4/14/2016	FEB-MARCH	OFFICE FURNITURE & EQUIP.	MAINT	\$ 16.21
WAL-MART STORES INC	4/14/2016	FEB-MARCH	HOUSEKEEPING AND CLEANING	FIRE	\$ 43.70
WAL-MART STORES INC	4/14/2016	FEB-MARCH	OFFICE SUPPLIES	MAINT	\$ 16.09
WATSON ELECTRICAL CONST.	4/14/2016	OUTSIDE LIGHTS-FS 3	BUILDINGS MAINTENANCE	FIRE	\$ 232.50
XYLEM INC.	4/14/2016	PS #20-REPLACEMENT	M&R - PUMP STATIONS	WW OPS	\$ 4,987.17
XYLEM INC.	4/14/2016	ANNUAL-SUPPLIER-PUMPS-BASES	M&R - PUMP STATIONS	WW OPS	\$ 1,468.00
SC DEPT OF REVENUE & TAXATION	4/19/2016	SALES TAX	SAFETY TOOLS & EQUIPMENT	SW	\$ 21.28
SC DEPT OF REVENUE & TAXATION	4/19/2016	SALES TAX	VEHICLE REPAIRS INSIDE	FIRE	\$ 61.35
SC DEPT OF REVENUE & TAXATION	4/19/2016	SALES TAX	M&R - PUMP STATIONS	WW OPS	\$ 501.69
SC DEPT OF REVENUE & TAXATION	4/19/2016	SALES TAX	BUILDINGS MAINTENANCE	FIRE	\$ 173.68
SC DEPT OF REVENUE & TAXATION	4/19/2016	SALES TAX	VEHICLE REPAIRS INSIDE	SW	\$ 31.49
ALAN ALI	4/20/2016	LAW ENFORCEMENT-4/25 MTG	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	4/20/2016	LAW ENFORCEMENT-4/25 MTG	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 411.14
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 217.38
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 217.38
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 411.14
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 395.84
ACCONTEMPs	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 395.84
ADP LLC	4/27/2016	PAYROLL SERVICES	ADP PAYROLL PROCESSING	ADMIN	\$ 632.87
ADP LLC	4/27/2016	PAYROLL SERVICES	ADP PAYROLL PROCESSING	ADMIN	\$ 632.86
AGAINST THE GRAIN	4/27/2016	MARCH MAINT	GROUPS MAINTENANCE	WW OPS	\$ 1,055.00
AIRGAS USA, LLC.	4/27/2016	OXYGEN/HIGH PRESSURE 6K RENTAL	FIRE SUPPRESSION SUPPLIES	FIRE	\$ 244.13
AIRGAS USA, LLC.	4/27/2016	OXYGEN/HIGH PRESSURE 6K RENTAL	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 52.47
AIRGAS USA, LLC.	4/27/2016	OXYGEN/ARGON RENTAL	FIRE SUPPRESSION SUPPLIES	FIRE	\$ 28.26

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
ALL SEASONS TRUE VALUE	4/27/2016	ALLEN WRENCHES FOR S HOSE	SMALL TOOLS & EQUIP.	FIRE	\$ 7.77
ALL SEASONS TRUE VALUE	4/27/2016	STL PIPE/GALY UNION-#2348	VEHICLE REPAIRS INSIDE	FIRE	\$ 60.93
ALTERNATIVE STAFFING, INC.	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,954.75
ALTERNATIVE STAFFING, INC.	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,950.75
ALTERNATIVE STAFFING, INC.	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 2,070.25
AMERICAN SOLUTIONS	4/27/2016	PRINT/PROCESS SEWER BILLS	BILLING SUPPLIES & SVCS.	ADMIN	\$ 2,357.85
AMERICAN SOLUTIONS	4/27/2016	NEWSLETTER	BILLING SUPPLIES & SVCS.	ADMIN	\$ 1,056.11
AT&T	4/27/2016	WW - APR 11-MAY 10	TELEPHONE	WW OPS	\$ 68.48
AT&T	4/27/2016	APR 2-MAY 1	TELEPHONE	ADMIN	\$ 74.48
AT&T	4/27/2016	APR 2-MAY 1	TELEPHONE	ADMIN	\$ 74.47
AT&T	4/27/2016	MAR 25-APR 10	TELEPHONE	FIRE	\$ 28.01
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	WW OPS	\$ 137.11
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	ADMIN	\$ 398.24
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	SW	\$ 69.27
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	MAINT	\$ 97.15
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	FIRE	\$ 227.25
AT&T	4/27/2016	APR 11-MAY 10	TELEPHONE	ADMIN	\$ 148.26
AT-NET SERVICES, INC.	4/27/2016	PREPAID SUPPORT HOURS	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 2,750.00
AT-NET SERVICES, INC.	4/27/2016	PREPAID SUPPORT HOURS	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 2,750.00
ATLANTIC INC	4/27/2016	QUARTERLY SERVICE	PEST CONTROL	ADMIN	\$ 21.80
ATLANTIC INC	4/27/2016	QUARTERLY SERVICE	PEST CONTROL	ADMIN	\$ 21.80
ATLANTIC INC	4/27/2016	QUARTERLY SERVICE	PEST CONTROL	MAINT	\$ 21.80
ATLANTIC INC	4/27/2016	QUARTERLY SERVICE	PEST CONTROL	SW	\$ 21.80
ATLANTIC INC	4/27/2016	QUARTERLY SERVICE	PEST CONTROL	WW OPS	\$ 21.80
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	CONFERENCE & SCHOOLS	ADMIN	\$ 74.50
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 699.80
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	EMPLOYEE RELATIONS	FIRE	\$ 88.97
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	COMMISSIONERS' EXPENSES	ADMIN	\$ 51.80
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	CONFERENCE & SCHOOLS	ADMIN	\$ 74.50
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	INDUSTRIAL CHEMICALS	WW OPS	\$ 799.04
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 142.88
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	OFFICE SUPPLIES	ADMIN	\$ 8.75
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	EMPLOYEE RELATIONS	WW OPS	\$ 222.44

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	DUES AND SUBSCRIPTIONS	ADMIN	\$ 25.00
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	COMMISSIONERS' EXPENSES	ADMIN	\$ 51.80
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	SAFETY TRAINING	ADMIN	\$ 50.00
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 14.97
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 14.98
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 1,934.00
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	FIRE SUPRESSION SUPPLIES	FIRE	\$ 506.00
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	EMPLOYEE RELATIONS	MAINT	\$ 43.17
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	SAFETY TRAINING	ADMIN	\$ 50.00
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 143.25
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 143.25
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	VEHICLE REPAIRS INSIDE	FIRE	\$ 112.83
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	GROUNDS MAINTENANCE	WW OPS	\$ 590.21
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	WW OPS	\$ 76.09
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	SW	\$ 122.98
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	ADMIN	\$ (29.03)
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	ADMIN	\$ (16.36)
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	OFFICE SUPPLIES	ADMIN	\$ (11.24)
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	FIRE	\$ 233.26
BANK OF AMERICA	4/27/2016	MARCH 8-APRIL 7	ANNUAL SAFETY EVENT	MAINT	\$ 17.23
BOOTJACK INC	4/27/2016	SAFETY BOOTS	PERSONAL PROTECTIVE EQUIP	MAINT	\$ 596.47
C.R. HIPP CONSTRUCTION	4/27/2016	REPAIRS TO ICE MACHINE-FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 1,100.00
C.R. HIPP CONSTRUCTION	4/27/2016	UNIT NOT COOLING-FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 191.00
CHARLESTON FRAME & WHEEL SERV	4/27/2016	REPAIRS-#2348	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 850.00
CHARLESTON WATER SYSTEM	4/27/2016	CROSS REF BILLING	BILLING SUPPLIES & SVCS.	ADMIN	\$ 802.30
CHARLESTON WATER SYSTEM	4/27/2016	PS 16-MAR 16-APR 18	WATER&SEWER	WW OPS	\$ 12.25
CHARLESTON WATER SYSTEM	4/27/2016	WW PLUM-MAR 15-APR 14	SEWER TREATMENT - MASTER METER	WW OPS	\$ 209,602.97
CHARLESTON WATER SYSTEM	4/27/2016	FS 3-MAR 15-APR 15	WATER&SEWER	FIRE	\$ 56.77
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	ADMIN	\$ 266.14
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	ADMIN	\$ 266.14
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	FIRE	\$ 33.27
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	SW	\$ 33.27
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	WW OPS	\$ 33.27

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
CIT TECHNOLOGY FIN. SER, INC.	4/27/2016	COPIER-LEASE	OPERATING LEASE	MAINT	\$ 33.27
COMCAST	4/27/2016	FS 2-INTERNET	INTERNET	FIRE	\$ 101.12
COMCAST	4/27/2016	FS 1-INTERNET	INTERNET	FIRE	\$ 141.12
COMCAST	4/27/2016	INTERNET	INTERNET	WW OPS	\$ 162.59
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	WW OPS	\$ 31.96
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 6.62
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	SHORT TERM DISABILITY	NONDEPT	\$ 266.16
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	MAINT	\$ 6.80
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	FIRE	\$ 91.00
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 21.72
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE	VOLUNTARY LIFE INSURANCE	NONDEPT	\$ 116.10
COMPANION LIFE INSURANCE CO	4/27/2016	INSURANCE BENEFITS	GROUP HEALTH & LIFE INSURANCE	SW	\$ 51.23
COMPUTERS OF CHARLESTON	4/27/2016	REPAIRS (WW LAPTOP)	COMPUTER EQUIPMENT	WW OPS	\$ 440.00
CUMMINS ATLANTIC LLC.	4/27/2016	OAT	ANTI-FREEZE	FIRE	\$ 72.37
CUMMINS ATLANTIC LLC.	4/27/2016	OAT	ANTI-FREEZE	SW	\$ 72.37
DILMAR OIL COMPANY, INC	4/27/2016	PREMIUM HYD AW 46	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 448.82
DILMAR OIL COMPANY, INC	4/27/2016	PREMIUM HYD AW 46	ENGINE FLUIDS	SW	\$ 548.56
DOCTORS CARE	4/27/2016	MEDICAL SERVICES	MEDICAL SERVICES	SW	\$ 50.00
DOCTORS CARE	4/27/2016	MEDICAL SERVICES	MEDICAL SERVICES	FIRE	\$ 225.00
EAST COAST HYDRAULICS	4/27/2016	TINK CLAW	OUTSIDE VEHICLE REPAIRS	SW	\$ 356.50
EAST COAST HYDRAULICS	4/27/2016	EJECTOR CYLINDER - #0918	OUTSIDE VEHICLE REPAIRS	SW	\$ 8,656.96
ELITE TOWING	4/27/2016	WRECKER SERVICE-E802	ANTI-FREEZE	FIRE	\$ 300.00
ELITE TOWING	4/27/2016	FROM JIPSD TO WW WILLIAMS	OUTSIDE VEHICLE REPAIRS	SW	\$ 275.00
ELITE TOWING	4/27/2016	TOW-FROM JONES FORD-#2571	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 93.75
FELTMANN CONSTRUCTION INC.	4/27/2016	REPAIRED ROOF LEAKS-FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 305.00
FLEET CONCEPTS OF CHARLESTON	4/27/2016	BRAKE DRUM/BRAKE SHOE-#2864	VEHICLE REPAIRS INSIDE	FIRE	\$ 688.50
FLEET CONCEPTS OF CHARLESTON	4/27/2016	ROD END CABLE	VEHICLE REPAIRS INSIDE	SW	\$ 90.53
FRASIER TIRE SERVICE INC	4/27/2016	M/O MARCH	NEW TIRES	WW OPS	\$ 367.53
FRASIER TIRE SERVICE INC	4/27/2016	M/O MARCH	NEW TIRES	SW	\$ 542.45
FRASIER TIRE SERVICE INC	4/27/2016	M/O MARCH	NEW TIRES	FIRE	\$ 1,194.96
FRASIER TIRE SERVICE INC	4/27/2016	M/O MARCH	OUTSIDE TIRE REPAIR	SW	\$ 152.87
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	PS #54 PIPING & FM REPL	NONDEPT	\$ 567.27
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 4,733.30

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	PS #54 PIPING & FM REPL	NONDEPT	\$ 788.51
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 67.60
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 72.50
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	PS #54 PIPING & FM REPL	NONDEPT	\$ 1,111.37
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 248.07
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	PS11 & WAITES AVENUE	NONDEPT	\$ 182.30
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	FOLLY & CAMP INTERSECTION	NONDEPT	\$ 4,386.41
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	FIRE	\$ 2,413.93
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 1,431.53
G. ROBERT GEORGE & ASSOCIATES,	4/27/2016	PROFESSIONAL SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 362.50
GALLS, LLC	4/27/2016	UNIFORM SHIRTS	UNIFORMS PURCHASED	FIRE	\$ 183.06
GALLS, LLC	4/27/2016	LED LIGHTS	VEHICLE REPAIRS INSIDE	FIRE	\$ 97.85
GRAINGER	4/27/2016	HALIDE LAMP-FIXED 120VAC	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 183.48
HDR ENGINEERING, INC.	4/27/2016	HARBORVIEW/UTILITY RELOCATIONS	HARBOR VIEW RD - ROADWISE	NONDEPT	\$ 1,248.40
HENRY SCHEIN INC	4/27/2016	TOURNIQUET COMBAT APP	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 382.61
HILLS MACHINERY	4/27/2016	CAP-RADIAT #0885	VEHICLE REPAIRS INSIDE	SW	\$ 21.74
INSURANCE BENEFITS	4/27/2016	EMPLOYEE BENEFITS	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 18,995.48
INSURANCE BENEFITS	4/27/2016	EMPLOYEE BENEFITS	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 71,743.00
JONES FORD, INC	4/27/2016	CAP-R #0887	VEHICLE REPAIRS INSIDE	SW	\$ 10.60
JONES FORD, INC	4/27/2016	INDICAT #0916	VEHICLE REPAIRS INSIDE	SW	\$ 14.72
JOSH FRIDLEY	4/27/2016	REIMBURSE (PARTS-BRUSH 801)	SMALL TOOLS & EQUIP.	FIRE	\$ 49.10
KERNODLE LAW FIRM, PC	4/27/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 30.00
KERNODLE LAW FIRM, PC	4/27/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 30.00
KERNODLE LAW FIRM, PC	4/27/2016	DOCUMENT REIEW	LEGAL SERVICES	WW OPS	\$ 1,802.00
KIMBALL MIDWEST	4/27/2016	CREDIT - D-RING	SMALL TOOLS & EQUIP.	WW OPS	\$ (84.59)
KIMBALL MIDWEST	4/27/2016	PAINT-COATING-TAPE	INDUSTRIAL CHEMICALS	WW OPS	\$ 339.35
KIMBALL MIDWEST	4/27/2016	PAINT-COATING-TAPE	SMALL TOOLS & EQUIP.	WW OPS	\$ 854.95
LASER PERFECT IMAGING PRODUCTS	4/27/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 42.85
LASER PERFECT IMAGING PRODUCTS	4/27/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 145.93
LASER PERFECT IMAGING PRODUCTS	4/27/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 49.37
LASER PERFECT IMAGING PRODUCTS	4/27/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 42.86
PACK & MAIL	4/27/2016	POSTAGE	POSTAGE AND SHIPPING	FIRE	\$ 16.18
PALMETTO UTILITY PROTECTION	4/27/2016	MONTHLY ONE-CALL FEE	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 501.70

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
POSEIDON FIRE & RESCUE	4/27/2016	FX-R TURNOUT GEAR	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 10,914.89
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	ADMIN	\$ 21.83
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	MAINT	\$ 39.06
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	FIRE	\$ 537.11
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	ADMIN	\$ 108.12
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	SW	\$ 283.20
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	ADMIN	\$ 78.12
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	FIRE	\$ 109.15
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	MAINT	\$ 7.95
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	SW	\$ 57.55
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	WW OPS	\$ 35.72
PRIVATE IPRINT PROMOTIONS	4/27/2016	CLEANING SPRAY-SCREEN CHG	ANNUAL SAFETY EVENT	ADMIN	\$ 15.87
PRIVATE IPRINT PROMOTIONS	4/27/2016	COOLER BAGS	ANNUAL SAFETY EVENT	WW OPS	\$ 175.10
PROPUMP & CONTROLS, INC.	4/27/2016	PS 12 UPGRADE	M&R - PUMP STATIONS	WW OPS	\$ 24,767.00
QUALITY FIRE TRUCK PARTS LLC	4/27/2016	DOOR STRAP-#803	VEHICLE REPAIRS INSIDE	FIRE	\$ 77.99
QUALITY FIRE TRUCK PARTS LLC	4/27/2016	LOWER FRONT STEP 11" - E803	VEHICLE REPAIRS INSIDE	FIRE	\$ 451.80
QUALITY FIRE TRUCK PARTS LLC	4/27/2016	ROTATOR ASSEMBLY-E803	VEHICLE REPAIRS INSIDE	FIRE	\$ 152.82
QUALITY FIRE TRUCK PARTS LLC	4/27/2016	DOOR SWITCH BLOCK-#802	VEHICLE REPAIRS INSIDE	FIRE	\$ 116.48
RAFTELIS FINANCIAL CONSULTANTS	4/27/2016	PROFESSIONAL SVCS	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 17,906.25
SC ASSOCIATION OF SPECIAL	4/27/2016	2016 LEADERSHIP PROGRAM	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 55.00
SC ASSOCIATION OF SPECIAL	4/27/2016	2016 LEADERSHIP PROGRAM	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 55.00
SC DEPT OF LABOR LICENSING &	4/27/2016	FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
SC RETIREMENT SYSTEMS	4/27/2016	RETIREMENT CONTRIBUTIONS	SC RETIREMENT WITHHELD	NONDEPT	\$ 43,678.89
SC RETIREMENT SYSTEMS	4/27/2016	RETIREMENT CONTRIBUTIONS	ACCRUED RETIREMENT CONTRIB.	NONDEPT	\$ 59,686.12
SERVICEMASTER OF CHARLESTON	4/27/2016	FS 4 Mold Repair	BUILDINGS MAINTENANCE	FIRE	\$ 4,439.41
SONITROL SECURITY SYSTEMS	4/27/2016	SECURITY SYSTEM	SECURITY MONITORING	MAINT	\$ 155.50
SONITROL SECURITY SYSTEMS	4/27/2016	SECURITY SYSTEM	SECURITY MONITORING	SW	\$ 94.26
SONITROL SECURITY SYSTEMS	4/27/2016	SECURITY SYSTEM	SECURITY MONITORING	WW OPS	\$ 250.00
SONITROL SECURITY SYSTEMS	4/27/2016	SECURITY SYSTEM	SECURITY MONITORING	ADMIN	\$ 124.00
SOUTH CAROLINA MONEYPLUS \$	4/27/2016	EMPLOYEE CONTRIBUTIONS	ADMIN FEES	NONDEPT	\$ 557.28
STAFF ZONE	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 112.16
STAFF ZONE	4/27/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 224.32
TRIPLE - T OF CHARLESTON	4/27/2016	NOZZLE-WINDO #0884	VEHICLE REPAIRS INSIDE	SW	\$ 7.17

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DEBT SVC- REVENUE BONDS	ADMIN	\$ 3,749.32
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DS - HVCFM REPLACEMENT	ADMIN	\$ 3,077.19
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.19
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 46,462.50
U.S. BANK OPERATIONS CENTER	4/27/2016	REVOLVING FUND LOAN	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 21,491.25
UNDER CONSTRUCTION, LTD	4/27/2016	REPAIRS-E ONE SEWER PUMP	M&R - MANHOLES/LINES	WW OPS	\$ 766.75
VALCHEM INDUSTRIES, INC.	4/27/2016	SUPER SOAP E	INDUSTRIAL CHEMICALS	SW	\$ 416.53
VERIZON WIRELESS	4/27/2016	APR 11-MAY 10	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	4/27/2016	APR 11-MAY 10	TELEPHONE- CELLULAR	FIRE	\$ 326.56
VERIZON WIRELESS	4/27/2016	APR 11-MAY 10	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	4/27/2016	APR 11-MAY 10	TELEPHONE- CELLULAR	WW OPS	\$ 269.10
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	ADMIN	\$ 112.59
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	FIRE	\$ 240.29
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	MAINT	\$ 33.72
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	SW	\$ 101.38
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	ADMIN	\$ 112.59
VERIZON WIRELESS	4/27/2016	WW - APR 11-MAY 10	TELEPHONE- CELLULAR	WW OPS	\$ 168.92
VERIZON WIRELESS	4/27/2016	MAR 11-MAY 10	TELEPHONE- CELLULAR	WW OPS	\$ 169.23
W.W. WILLIAMS	4/27/2016	REPAIR	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 3,043.60
WAGeworks, INC.	4/27/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 20.03
WATEROUS COMPANY	4/27/2016	RELIEF VALVE ASSY	VEHICLE REPAIRS INSIDE	FIRE	\$ 2,764.23
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	ANNUAL RENEWAL FEE	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	4/27/2016	MEMBERSHIP DUES	DUES AND SUBSCRIPTIONS	WW OPS	\$ 35.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
WORLD CLASS SOLUTIONS	4/27/2016	GLOVES-INSECT REPELL-TOWLETTES	SMALL TOOLS & EQUIP.	WW OPS	\$ 171.56
WORLD CLASS SOLUTIONS	4/27/2016	GLOVES-INSECT REPELL-TOWLETTES	SAFETY SUPPLIES	WW OPS	\$ 1,002.73
WORLD CLASS SOLUTIONS	4/27/2016	GLOVES-INSECT REPELL-TOWLETTES	INDUSTRIAL CHEMICALS	WW OPS	\$ 462.27
WORLD CLASS SOLUTIONS	4/27/2016	GLOVES-INSECT REPELL-TOWLETTES	OTHER TECH SUPPLIES	WW OPS	\$ 696.11
WOW!	4/27/2016	INTERNET SERVICE	INTERNET	WW OPS	\$ 69.90
XYLEM DEWATERING SOLUTIONS	4/27/2016	REPAIRS-COLEMAN GENERATOR	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 884.20
XYLEM INC.	4/27/2016	PS 20-REPLACEMENT	M&R - PUMP STATIONS	WW OPS	\$ 206.00
ALAN ALI	5/4/2016	5/9/16 COMMISSION MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	5/4/2016	5/9/16 COMMISSION MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	5/4/2016	5/5/16 WW MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	5/4/2016	5/5/16 WW MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ACCONTEMPS	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 444.80
ACCONTEMPS	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 444.80
ACCONTEMPS	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 416.28
ACCONTEMPS	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 416.28
ACME DOORS	5/12/2016	BAY DOORS-FS 1 & 3	BUILDINGS MAINTENANCE	FIRE	\$ 380.00
ACRE-C,O. NICK THOMPSON, III,	5/12/2016	3 SITE ANALYSIS FOLLY ROAD	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 1,800.00
ADP LLC	5/12/2016	PAYROLL FEES	ADP PAYROLL PROCESSING	ADMIN	\$ 39.00
ADP LLC	5/12/2016	PAYROLL FEES	ADP PAYROLL PROCESSING	ADMIN	\$ 39.00
AIRGAS USA, LLC.	5/12/2016	FIRST AID KIT	SAFETY MEDICAL SUPPLIES	WW OPS	\$ 19.99
AIRGAS USA, LLC.	5/12/2016	FIRST AID KIT	SAFETY MEDICAL SUPPLIES	SW	\$ 19.99
ALL SEASONS TRUE VALUE	5/12/2016	BOLTS-NUTS-SCREWS	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 3.04
ALL SEASONS TRUE VALUE	5/12/2016	4 X 1/4 X 5/8 GRIND	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 5.40
ALLEN & WEBB	5/12/2016	HOSE ASSY-POLYGUARD-#884	VEHICLE REPAIRS INSIDE	SW	\$ 112.09
ALLEN & WEBB	5/12/2016	HOSE ASSY-POLYGUARD	EQUIPMAINTENANCE & REPAIRS	SW	\$ 112.42
ALTERNATIVE STAFFING, INC.	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,723.75
ALTERNATIVE STAFFING, INC.	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 2,100.00
AMICK EQUIPMENT COMPANY INC	5/12/2016	HYD PUMP, OMFB - #0918	VEHICLE REPAIRS INSIDE	SW	\$ 2,106.56
AMICK EQUIPMENT COMPANY INC	5/12/2016	BOOM TUBE-#0884	VEHICLE REPAIRS INSIDE	SW	\$ 716.18
AT&T	5/12/2016	LONG DISTANCE	TELEPHONE	ADMIN	\$ 35.29
AT&T	5/12/2016	LONG DISTANCE	TELEPHONE	ADMIN	\$ 35.29
AT&T	5/12/2016	MAY 2-JUNE 1	TELEPHONE	ADMIN	\$ 150.13
AT&T	5/12/2016	MAY 2-JUNE 1	TELEPHONE	ADMIN	\$ 150.13

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
AT&T	5/12/2016	FINAL PMT-A/C 8437952346804	TELEPHONE	FIRE	\$ 28.01
AT-NET SERVICES, INC.	5/12/2016	SONICWALL/NETWORK SECURITY	MAINTCONTRACTS - COMPUTERS	FIRE	\$ 1,465.98
BENDT BROTHERS UPHOLSTERY	5/12/2016	SEAT REPAIR-#0918	OUTSIDE VEHICLE REPAIRS	SW	\$ 200.73
CALL EXPERTS	5/12/2016	CALL CENTER SVC-MAY 2016	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 274.65
CAROLINA BUSINESS EQUIPMENT	5/12/2016	LEASE PMT-COPIER	MAINTCONTRACTS - COPIER	WW OPS	\$ 95.20
CAROLINA BUSINESS EQUIPMENT	5/12/2016	LEASE PMT-COPIER	MAINTCONTRACTS - COPIER	ADMIN	\$ 6.66
CAROLINA BUSINESS EQUIPMENT	5/12/2016	LEASE PMT-COPIER	MAINTCONTRACTS - COPIER	ADMIN	\$ 6.66
CAROLINA POWERTRAIN	5/12/2016	MUNCIE PTO-#0918	VEHICLE REPAIRS INSIDE	SW	\$ (2,053.82)
CAROLINA POWERTRAIN	5/12/2016	DRIVE SHAFT/RETUBE-#883	VEHICLE REPAIRS INSIDE	SW	\$ 614.93
CAROLINA POWERTRAIN	5/12/2016	END YOKE ASSY/SEAL-#883	VEHICLE REPAIRS INSIDE	SW	\$ 200.11
CAROLINA POWERTRAIN	5/12/2016	MUNCIE PTO-#0918	VEHICLE REPAIRS INSIDE	SW	\$ 2,053.82
CAROLINA POWERTRAIN	5/12/2016	DEXTER WHEELS-NEW TRUCK	RIMS	WW OPS	\$ 430.75
CEL OIL PRODUCTS CORP	5/12/2016	DIESEL	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 805.00
CEL OIL PRODUCTS CORP	5/12/2016	GAS-FS 1	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 668.00
CEL OIL PRODUCTS CORP	5/12/2016	DIESEL	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 10,706.79
CHARLESTON COTTON EXCHANGE	5/12/2016	EMPLOYEE-UNIFORM SHIRTS	UNIFORMS PURCHASED	WW OPS	\$ 54.97
CHARLESTON COTTON EXCHANGE	5/12/2016	EMPLOYEE-UNIFORM SHIRTS	EMPLOYEE RELATIONS	ADMIN	\$ 91.24
CHARLESTON COTTON EXCHANGE	5/12/2016	EMPLOYEE-UNIFORM SHIRTS	EMPLOYEE RELATIONS	ADMIN	\$ 91.23
CHARLESTON COUNTY GOVERNMENT	5/12/2016	HARBOR VIEW UTILITY RELOCATION	SEWAGE DAMAGE CLAIMS	FIRE	\$ 134,508.44
CHARLESTON COUNTY REVENUE	5/12/2016	STORMWATER FEE-PUMP STATION	STORMWATER FEES	WW OPS	\$ 20.70
CHARLESTON WATER SYSTEM	5/12/2016	MAR 18-APR 20 - SIGNAL	WATER&SEWER	ADMIN	\$ 57.31
CHARLESTON WATER SYSTEM	5/12/2016	MAR 18-APR 20 - SIGNAL	WATER&SEWER	ADMIN	\$ 57.31
CHARLESTON WATER SYSTEM	5/12/2016	MAR 18-APR 20 - SIGNAL	WATER&SEWER	MAINT	\$ 57.31
CHARLESTON WATER SYSTEM	5/12/2016	MAR 18-APR 20 - SIGNAL	WATER&SEWER	SW	\$ 114.63
CHARLESTON WATER SYSTEM	5/12/2016	MAR 18-APR 20 - SIGNAL	STORMWATER FEES	ADMIN	\$ 231.42
CHARLESTON WATER SYSTEM	5/12/2016	NON-MASTER METERED TRMT	NON MM SEWER TREATMENT	WW OPS	\$ 2,034.72
CHARLESTON WATER SYSTEM	5/12/2016	FS 2-MAR 21-APR 21	WATER&SEWER	FIRE	\$ 48.32
CHARLESTON WATER SYSTEM	5/12/2016	NON-MASTER METERED TRMT	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,261.00
CHARLESTON WATER SYSTEM	5/12/2016	SCAVENGER WASTE TREATED	SCAVENGER WASTE TREATMENT	WW OPS	\$ 299.46
CHARLESTON WATER SYSTEM	5/12/2016	CROSS REFERENCE BILLING	WATER METER USAGE REPORTS	ADMIN	\$ 803.65
CHARLESTON WATER SYSTEM	5/12/2016	FS 1-MAR 17-APR 19	WATER&SEWER	FIRE	\$ 63.06
CHARLESTON WATER SYSTEM	5/12/2016	MAR 22-APR 22 FS 4	WATER&SEWER	FIRE	\$ 34.76
CHARLESTON WATER SYSTEM	5/12/2016	PS 33 MAR-APR	WATER&SEWER	WW OPS	\$ 353.09

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
CHRONICLE COMMUNICATIONS CORP	5/12/2016	WW-AD	ADVERTISING & PRINTING	WW OPS	\$ 50.00
CHRONICLE COMMUNICATIONS CORP	5/12/2016	FIRE-AD	ADVERTISING & PRINTING	FIRE	\$ 50.00
CHRONICLE COMMUNICATIONS CORP	5/12/2016	FIRE-AD	ADVERTISING & PRINTING	FIRE	\$ 50.00
CHRONICLE COMMUNICATIONS CORP	5/12/2016	WW-AD	ADVERTISING & PRINTING	WW OPS	\$ 50.00
COMCAST	5/12/2016	FS 4-INTERNET-5/7-6/6	INTERNET	FIRE	\$ 101.12
CORKYS LAWNMOWER SERVICE	5/12/2016	C-E BLOWER	SMALL TOOLS & EQUIP.	MAINT	\$ 146.18
DELL MARKETING L.P.	5/12/2016	LATITUDE 14 RUGGED	COMPUTER EQUIPMENT	MAINT	\$ 1,873.13
DELL MARKETING L.P.	5/12/2016	DELL TZ300-SONICWALL	MAINTCONTRACTS - COMPUTERS	FIRE	\$ 3,346.95
DNA CREATIVE COMMUNICATIONS,	5/12/2016	CONSULT/DESIGN SVCS-MARCH	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 178.13
DNA CREATIVE COMMUNICATIONS,	5/12/2016	CONSULT/DESIGN SVCS-MARCH	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 178.12
DOCTORS CARE, PA	5/12/2016	MEDICAL SERVICES	MEDICAL SERVICES	SW	\$ 16.00
ENERGY ONE AMERICA	5/12/2016	FIBERGLASS INSULATION-FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 1,971.20
FIRST PAGE	5/12/2016	WW - PAGERS	PAGERS	WW OPS	\$ 157.32
FLEET CONCEPTS OF CHARLESTON	5/12/2016	JACK ASSY-BIG WIPES-#0857	OTHER TECH SUPPLIES	MAINT	\$ 12.97
FLEET CONCEPTS OF CHARLESTON	5/12/2016	JACK ASSY-BIG WIPES-#0857	VEHICLE REPAIRS INSIDE	SW	\$ 270.38
GIBSON TIRE	5/12/2016	TIRE RECAPS	RECAPS	SW	\$ 900.49
HILLS MACHINERY	5/12/2016	HY-TRAN 5G BW-#880	ENGINE FLUIDS	SW	\$ 96.71
JAMES ISLAND SIGNS, INC	5/12/2016	JIPSD LOGO-GARBAGE TRUCKS	OUTSIDE VEHICLE REPAIRS	SW	\$ 2,028.23
JAMES ISLAND SIGNS, INC	5/12/2016	JIPSD LOGO-TRUCKS	VEHICLE REPAIRS INSIDE	WW OPS	\$ 596.75
JANTZEN LOCK & SAFE CO	5/12/2016	PADLOCKS	SMALL TOOLS & EQUIP.	WW OPS	\$ 168.61
JET VAC SEWER EQUIPMENT	5/12/2016	1/2" OVERHAUL KIT	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 277.98
JONES FORD, INC	5/12/2016	TURBO PROBLEM,TEAR DOWN-#2571	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 521.85
LASER PERFECT IMAGING PRODUCTS	5/12/2016	INK REPLACEMENTS	OFFICE SUPPLIES	WW OPS	\$ 45.84
LASER PERFECT IMAGING PRODUCTS	5/12/2016	INK REPLACEMENTS	OFFICE SUPPLIES	ADMIN	\$ 119.35
LASER PERFECT IMAGING PRODUCTS	5/12/2016	INK REPLACEMENTS	OFFICE SUPPLIES	ADMIN	\$ 119.35
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	COMMISSIONERS' EXPENSES	ADMIN	\$ 21.93
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	COMMISSIONERS' EXPENSES	ADMIN	\$ 30.16
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	M&R - PUMP STATIONS	WW OPS	\$ 74.71
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	BUILDINGS MAINTENANCE	ADMIN	\$ 19.56
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	BUILDINGS MAINTENANCE	WW OPS	\$ 133.34
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	HOUSEKEEPING AND CLEANING	FIRE	\$ 370.54
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	SMALL TOOLS & EQUIP.	FIRE	\$ 173.17
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	TRAINING SUPPLIES	FIRE	\$ 115.66

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	OTHER TECH SUPPLIES	MAINT	\$ 14.41
LOWES BUSINESS ACCOUNT	5/12/2016	M/O APRIL	BUILDINGS MAINTENANCE	FIRE	\$ 401.89
MONRO MUFFLER BRAKE, INC.	5/12/2016	REPAIR AXLE SEAL/SPEED SENSOR	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 829.59
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	HOUSEKEEPING AND CLEANING	MAINT	\$ 24.94
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 20.98
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 219.51
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	EQUIPMAINTENANCE & REPAIRS	MAINT	\$ 49.90
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	VEHICLE REPAIRS INSIDE	SW	\$ 721.65
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	ENGINE FLUIDS	WW OPS	\$ 3.24
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	ENGINE FLUIDS	SW	\$ 193.19
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	OTHER TECH SUPPLIES	FIRE	\$ 70.42
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	VEHICLE REPAIRS INSIDE	WW OPS	\$ 309.62
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	ENGINE FLUIDS	FIRE	\$ 60.72
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	VEHICLE REPAIRS INSIDE	FIRE	\$ 221.96
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	INDUSTRIAL CHEMICALS	MAINT	\$ 9.75
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	OTHER TECH SUPPLIES	MAINT	\$ 10.84
O'REILLY AUTO PARTS	5/12/2016	MAR 30-APR 28	VEHICLE REPAIRS INSIDE	ADMIN	\$ (5.19)
PORT CITY PAPER CO.	5/12/2016	CLEANING SUPPLIES	HOUSEKEEPING AND CLEANING	FIRE	\$ 535.49
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	SEAT B HARNESS/ADJUSTER #802	VEHICLE REPAIRS INSIDE	FIRE	\$ 514.91
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	2 1/2" NO SHOK GAUGE-#801	VEHICLE REPAIRS INSIDE	FIRE	\$ 313.27
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	LIGHT WATER LEVEL-#803/804	VEHICLE REPAIRS INSIDE	FIRE	\$ 191.66
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	STEPWELL UTILITY LIGHT-#803	VEHICLE REPAIRS INSIDE	FIRE	\$ 97.80
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	G2 FIELD SVC KIT-#2864	VEHICLE REPAIRS INSIDE	FIRE	\$ 422.61
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	AUTOMATIC DRAIN VALVE-#803/804	VEHICLE REPAIRS INSIDE	FIRE	\$ 58.60
QUALITY FIRE TRUCK PARTS LLC	5/12/2016	STEPWELL UTILITY LIGHT-#2864	VEHICLE REPAIRS INSIDE	FIRE	\$ 55.29
SC ASSOCIATION OF SPECIAL	5/12/2016	2016 LEADERSHIP PROGRAM	COMMISSIONERS' EXPENSES	ADMIN	\$ 110.00
SC ASSOCIATION OF SPECIAL	5/12/2016	2016 SPD LEADERSHIP PROGRAM	COMMISSIONERS' EXPENSES	ADMIN	\$ 55.00
SC ASSOCIATION OF SPECIAL	5/12/2016	2016 LEADERSHIP PROGRAM	COMMISSIONERS' EXPENSES	ADMIN	\$ 110.00
SC ASSOCIATION OF SPECIAL	5/12/2016	2016 SPD LEADERSHIP PROGRAM	COMMISSIONERS' EXPENSES	ADMIN	\$ 55.00
SC DEPARTMENT OF REVENUE	5/12/2016	SALES TAX - APRIL 16	OTHER TECH SUPPLIES	FIRE	\$ 48.01
SC DEPARTMENT OF REVENUE	5/12/2016	SALES TAX - APRIL 16	COMPUTER EQUIPMENT	WW OPS	\$ 19.99
SC DEPARTMENT OF REVENUE	5/12/2016	SALES TAX - APRIL 16	M&R - MANHOLES/LINES	WW OPS	\$ 75.53
SC DEPARTMENT OF REVENUE	5/12/2016	SALES TAX - APRIL 16	BUILDINGS MAINTENANCE	FIRE	\$ 78.48

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
SC DEPARTMENT OF REVENUE	5/12/2016	SALES TAX - APRIL 16	VEHICLE REPAIRS INSIDE	FIRE	\$ 365.63
SC RETIREMENT SYSTEMS	5/12/2016	MONTHLY CONTRIBUTIONS	SC RETIREMENT WITHHELD	NONDEPT	\$ 30,391.97
SC RETIREMENT SYSTEMS	5/12/2016	MONTHLY CONTRIBUTIONS	ACCRUED RETIREMENT CONTRIB.	NONDEPT	\$ 41,205.28
SCE&G	5/12/2016	M/O APRIL	ELECTRICITY AND GAS	MAINT	\$ 390.45
SCE&G	5/12/2016	M/O APRIL	ELECTRICITY AND GAS	WW OPS	\$ 11,648.04
SCE&G	5/12/2016	MAR 24-APR 25 DILLS BLUFF	ELECTRICITY AND GAS	WW OPS	\$ 2,877.92
SCE&G	5/12/2016	M/O APRIL	ELECTRICITY AND GAS	SW	\$ 238.01
SCE&G	5/12/2016	M/O APRIL	ELECTRICITY AND GAS	ADMIN	\$ 879.80
SCE&G	5/12/2016	M/O APRIL	ELECTRICITY AND GAS	FIRE	\$ 1,988.83
SEACOAST SUPPLY, LLC.	5/12/2016	MANHOLE/LINE REPAIRS	M&R - MANHOLES/LINES	WW OPS	\$ 332.88
SOUTH CAROLINA MONEYPLUS \$	5/12/2016	EMPLOYEE CONTRIBUTIONS	ADMIN FEES	NONDEPT	\$ 557.28
STAFF ZONE	5/12/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 112.16
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	OFFICE SUPPLIES	SW	\$ 136.11
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	COMMISSIONERS' EXPENSES	ADMIN	\$ 507.77
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	OFFICE SUPPLIES	ADMIN	\$ 467.07
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	OFFICE SUPPLIES	ADMIN	\$ 87.35
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	OFFICE SUPPLIES	WW OPS	\$ 88.13
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	COMMISSIONERS' EXPENSES	ADMIN	\$ 507.77
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	COMPUTER EQUIPMENT	FIRE	\$ 115.22
STAPLES CREDIT PLAN	5/12/2016	MARCH-APRIL PAYMENT	OFFICE SUPPLIES	ADMIN	\$ 467.06
STATE OF SOUTH CAROLINA	5/12/2016	PUMP OPERATIONS 2 COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 25.00
STATE OF SOUTH CAROLINA	5/12/2016	AERIAL OPERATIONS COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 10.00
STATE OF SOUTH CAROLINA	5/12/2016	HAZARDOUS MATERIALS COURSE	TUITION REIMBURSEMENT	FIRE	\$ 30.00
THE QUIN PRESS, INC.	5/12/2016	WW - DOOR HANGERS	OFFICE SUPPLIES	WW OPS	\$ 394.94
TOTAL LABEL & GRAPHICS	5/12/2016	BUSINESS CARDS	ADVERTISING & PRINTING	WW OPS	\$ 159.50
TOTER, LLC	5/12/2016	64/96 GAL CONTAINERS	VISA/MC MERCH FEE	SW	\$ 5,608.62
TRA-FX PUBLIC SAFETY SUPPLY	5/12/2016	SAFETY BOOTS	TUITION REIMBURSEMENT	FIRE	\$ 650.73
TRA-FX PUBLIC SAFETY SUPPLY	5/12/2016	FIRE-UNIFORM TROUSER-PANTS	TUITION REIMBURSEMENT	FIRE	\$ 1,797.85
TRIPLE - T OF CHARLESTON	5/12/2016	END YOKE/1710 HALF-RO #883	VEHICLE REPAIRS INSIDE	SW	\$ 407.70
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.19
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DS - HVC FM REPLACEMENT	ADMIN	\$ 3,077.19
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 46,462.50

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 21,491.25
U.S. BANK OPERATIONS CENTER	5/12/2016	LOAN PAYMENT-MAY	DEBT SVC- REVENUE BONDS	ADMIN	\$ 3,749.32
UNDER CONSTRUCTION, LTD	5/12/2016	REPAIRS-E ONE SEWER PUMP	M&R - MANHOLES/LINES	WW OPS	\$ 700.00
UNIFIRST CORPORATION	5/12/2016	UNIFORMS	UNIFORMS LEASED	SW	\$ 878.04
UNIFIRST CORPORATION	5/12/2016	UNIFORMS	UNIFORMS LEASED	MAINT	\$ 120.84
UNIFIRST CORPORATION	5/12/2016	UNIFORMS	UNIFORMS LEASED	WW OPS	\$ 626.79
VALCHEM INDUSTRIES, INC.	5/12/2016	SUPER SOAP WASH AND WAX	HOUSEKEEPING AND CLEANING	FIRE	\$ 520.80
W.W. WILLIAMS	5/12/2016	REPAIRS - #0873	VEHICLE REPAIRS INSIDE	SW	\$ 221.00
WAGeworks, INC.	5/12/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 20.03
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	SAFETY MEDICAL SUPPLIES	MAINT	\$ 11.86
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	OFFICE FURNITURE & EQUIP.	SW	\$ 123.69
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	OFFICE SUPPLIES	ADMIN	\$ 32.42
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	SAFETY MEDICAL SUPPLIES	ADMIN	\$ 5.94
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	SAFETY MEDICAL SUPPLIES	SW	\$ 11.86
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	OFFICE FURNITURE & EQUIP.	FIRE	\$ 259.32
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	SAFETY MEDICAL SUPPLIES	ADMIN	\$ 5.94
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	OFFICE SUPPLIES	ADMIN	\$ 91.15
WAL-MART STORES INC	5/12/2016	MAR 21-APR 05	SMALL TOOLS & EQUIP.	FIRE	\$ 45.41
WHOLESALE INDUSTRIAL ELEC	5/12/2016	FLUKE FUSE	M&R - PUMP STATIONS	WW OPS	\$ 20.83
WITMER PUBLIC SAFETY GROUP INC	5/12/2016	GLOVE WRISTLET-SURE FIT HOOD	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 576.32
XYLEM DEWATERING SOLUTIONS	5/12/2016	REPAIR-COLEMAN GEN	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 790.02
ALAN ALI	5/23/2016	5/23 COMMISSION MTG	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	5/23/2016	5/23 COMMISSION MTG	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ACCONTEMPs	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 289.72
ACCONTEMPs	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 289.72
ACCONTEMPs	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 404.04
ACCONTEMPs	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 404.04
ACME DOORS	5/25/2016	REPAIRS-BLDG 3 BAY DOOR	BUILDINGS MAINTENANCE	WW OPS	\$ 185.00
ADP LLC	5/25/2016	PAYROLL-PROCESSING CHARGES	ADP PAYROLL PROCESSING	ADMIN	\$ 296.19
ADP LLC	5/25/2016	PAYROLL-PROCESSING CHARGES	ADP PAYROLL PROCESSING	ADMIN	\$ 296.20
ADP LLC	5/25/2016	PAYROLL PROCESSING FEE	ADP PAYROLL PROCESSING	ADMIN	\$ 336.21
ADP LLC	5/25/2016	PAYROLL PROCESSING FEE	ADP PAYROLL PROCESSING	ADMIN	\$ 336.20
AGAINST THE GRAIN	5/25/2016	ANNUAL-LANDSCAPING-CONTRACT	GROUNDS MAINTENANCE	WW OPS	\$ 1,506.80

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
AGAINST THE GRAIN	5/25/2016	ANNUAL-LANDSCAPING-CONTRACT	GROUPS MAINTENANCE	WW OPS	\$ 2,250.00
AIRGAS USA, LLC.	5/25/2016	FIRST AID KIT	SAFETY MEDICAL SUPPLIES	WW OPS	\$ 30.71
AIRGAS USA, LLC.	5/25/2016	OXYGEN/ARGON RENTAL	INDUSTRIAL CHEMICALS	FIRE	\$ 27.35
AIRGAS USA, LLC.	5/25/2016	OXYGEN RENTAL	INDUSTRIAL CHEMICALS	FIRE	\$ 294.91
ALTERNATIVE STAFFING, INC.	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 1,842.50
ALTERNATIVE STAFFING, INC.	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 2,049.00
AMERICAN SOLUTIONS	5/25/2016	A/P CHECKS	BILLING SUPPLIES & SVCS.	ADMIN	\$ 347.66
AMERICAN SOLUTIONS	5/25/2016	PRINT/PROCESS SEWER BILLS	BILLING SUPPLIES & SVCS.	ADMIN	\$ 2,168.92
ANSON CONSTRUCTION CO., INC.	5/25/2016	PS 11 - PAYMENT 13	PS11 & WAITES AVENUE	NONDEPT	\$ 59,640.05
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	WW OPS	\$ 137.09
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	ADMIN	\$ 398.15
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	SW	\$ 69.26
AT&T	5/25/2016	WW - MAY 11-JUNE 10	TELEPHONE	WW OPS	\$ 68.41
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	MAINT	\$ 97.13
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	FIRE	\$ 227.20
AT&T	5/25/2016	MAY 11-JUNE 10	TELEPHONE	ADMIN	\$ 148.23
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	MAINT	\$ 21.88
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	SW	\$ 158.61
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	WW OPS	\$ 98.46
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	SMALL TOOLS & EQUIP.	ADMIN	\$ 1,242.24
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	FIRE	\$ 300.83
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	FIRE PREVENTION & EDUCATION	FIRE	\$ 403.56
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	ADMIN	\$ 60.18
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	ANNUAL SAFETY EVENT	FIRE	\$ 43.75
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	EMPLOYEE RELATIONS	SW	\$ 94.75
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	SAFETY TRAINING	ADMIN	\$ 75.00
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	SAFETY TRAINING	ADMIN	\$ 75.00
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 838.44
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 838.47
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	EMPLOYEE RELATIONS	ADMIN	\$ 94.76
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	DUES AND SUBSCRIPTIONS	ADMIN	\$ 25.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
BANK OF AMERICA	5/25/2016	APR 8-MAY 7 VISA PAYMENT	OTHER TECH SUPPLIES	WW OPS	\$ 111.36
BOOTJACK INC	5/25/2016	SAFETY BOOTS	PERSONAL PROTECTIVE EQUIP	SW	\$ 219.69
CAROLINA AUTO ELECTRIC	5/25/2016	12V STARTER - FIRE	VEHICLE REPAIRS INSIDE	FIRE	\$ 247.38
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	SW	\$ 29.46
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	FIRE	\$ 29.46
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	ADMIN	\$ 235.67
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	WW OPS	\$ 29.46
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	MAINT	\$ 29.46
CIT TECHNOLOGY FIN. SER, INC.	5/25/2016	LEASE-SHARP COPIER	OPERATING LEASE	ADMIN	\$ 235.68
CLEVELAND & CONLEY, LLC	5/25/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 293.75
CLEVELAND & CONLEY, LLC	5/25/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 293.75
COMCAST	5/25/2016	INTERNET - FS 2 - 5/17-6/16	INTERNET	FIRE	\$ 101.12
COMCAST	5/25/2016	FS 3-INTERNET-MAY 9-JUN 8	INTERNET	FIRE	\$ 106.12
COMCAST	5/25/2016	INTERNET - FS 1 - 5/17-6/16	INTERNET	FIRE	\$ 141.12
COMCAST	5/25/2016	SIGNAL-INTERNET-05/15-6/14	INTERNET	WW OPS	\$ 162.59
CUMMINS ATLANTIC LLC.	5/25/2016	REPAIRS - PS 11	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 291.90
CUMMINS ATLANTIC LLC.	5/25/2016	GASKET CONNECTION-#2864	VEHICLE REPAIRS INSIDE	FIRE	\$ 16.93
DOCTORS CARE	5/25/2016	MEDICAL SERVICES	MEDICAL SERVICES	SW	\$ 50.00
DOCTORS CARE	5/25/2016	MEDICAL SERVICES	MEDICAL SERVICES	SW	\$ 120.00
DOCTORS CARE	5/25/2016	MEDICAL SERVICES	MEDICAL SERVICES	FIRE	\$ 225.00
EAST COAST HYDRAULICS	5/25/2016	REPLACE PTO-#0918	OUTSIDE VEHICLE REPAIRS	SW	\$ 5,093.42
ELITE TOWING	5/25/2016	ATTACHED TOW LIGHTS-#0918	OUTSIDE VEHICLE REPAIRS	SW	\$ 275.00
EMBLEM ENTERPRISES, INC.	5/25/2016	CREATION OF ARTWORK FILES	UNIFORMS PURCHASED	FIRE	\$ 75.00
FLEET CONCEPTS OF CHARLESTON	5/25/2016	LONG STROKE CHAMBER	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 80.51
FLEET CONCEPTS OF CHARLESTON	5/25/2016	22.5X8.25 U/MNT	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 139.99
FLEET CONCEPTS OF CHARLESTON	5/25/2016	ROCKWELLES, GUNITE BRAKE DRUMS	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 653.56
FRASIER TIRE SERVICE INC	5/25/2016	M/O APRIL	NEW TIRES	SW	\$ 3,226.81
FRASIER TIRE SERVICE INC	5/25/2016	M/O APRIL	OUTSIDE TIRE REPAIR	SW	\$ 518.30
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	PROFESSIONAL SERVICES	FOLLY & CAMP INTERSECTION	NONDEPT	\$ 683.66
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	PS 11-REHAB/UPGRADE	PS11 & WAITES AVENUE	NONDEPT	\$ 43.84
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	PS 11-PHASE II UPGRADE	PS #54 PIPING & FM REPL	NONDEPT	\$ 257.47
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	FOLLY/CAMP ROADWISE PROJECT	FOLLY & CAMP INTERSECTION	NONDEPT	\$ 2,806.37
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	RE-BID/BEE FIELD SEWER EXT	PS #54 PIPING & FM REPL	NONDEPT	\$ 2,834.19

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	HARBOR VIEW OAKS/SEWER EXT	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 181.25
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	UPDATE DESIGN/CONSTR MANUALS	M&R - PUMP STATIONS	WW OPS	\$ 1,778.14
G. ROBERT GEORGE & ASSOCIATES,	5/25/2016	PREP OF RFQ-SSES SERVICES	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 1,143.46
GIBSON TIRE	5/25/2016	SW - RECAPS	NEW TIRES	SW	\$ 744.25
GIBSON TIRE	5/25/2016	SW - RECAPS	RECAPS	SW	\$ 181.70
GOVDEALS, INC.	5/25/2016	FREIGHTLINER FL80 - SOLD	PROCEEDS -SALE OF FIXED ASSETS	NONDEPT	\$ 607.50
GOVERNMENT FINANCE OFFICERS	5/25/2016	MEMBERSHIP RENEWAL	PREPAID EXPENSES	NONDEPT	\$ 280.00
HDR, INC.	5/25/2016	PROF SVCS-HARBOR VIEW RD PROJE	HARBOR VIEW RD - ROADWISE	NONDEPT	\$ 433.60
HENRY SCHEIN INC	5/25/2016	MEDICAL SUPPLIES	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 401.55
HENRY SCHEIN INC	5/25/2016	SYRINGE SLIP TIP	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 18.13
HENRY SCHEIN INC	5/25/2016	AIRWAY KING LTD	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 197.47
HENRY SCHEIN INC	5/25/2016	OMNI PRO M5001 BAG	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 440.04
JANI-KING OF CHARLESTON	5/25/2016	JANITORIAL SERVICE-MAY	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JANI-KING OF CHARLESTON	5/25/2016	MONTHLY BILLING-APRIL	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JANI-KING OF CHARLESTON	5/25/2016	MONTHLY BILLING-APRIL	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	5/25/2016	MONTHLY BILLING-APRIL	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	5/25/2016	MONTHLY BILLING-APRIL	HOUSEKEEPING AND CLEANING	WW OPS	\$ 125.00
JANI-KING OF CHARLESTON	5/25/2016	JANITORIAL SERVICE-MAY	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	5/25/2016	JANITORIAL SERVICE-MAY	HOUSEKEEPING AND CLEANING	WW OPS	\$ 125.00
JANI-KING OF CHARLESTON	5/25/2016	JANITORIAL SERVICE-MAY	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JET VAC SEWER EQUIPMENT	5/25/2016	RIGID CIRCUIT BOARD-LCD PAK	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 307.31
JONES FORD, INC	5/25/2016	SWITCH - #2348	VEHICLE REPAIRS INSIDE	FIRE	\$ 14.41
JONES FORD, INC	5/25/2016	SW-MOTOR-#0889	VEHICLE REPAIRS INSIDE	SW	\$ 93.89
KERNODLE LAW FIRM, PC	5/25/2016	County Vs. JIPSD	LEGAL SERVICES	ADMIN	\$ 17,571.94
LASER PERFECT IMAGING PRODUCTS	5/25/2016	PRINTER INK	OFFICE SUPPLIES	FIRE	\$ 841.96
MOBILE COMMUNICATIONS OF CHAS.	5/25/2016	DB MINI UHF	EQUIPMAINTENANCE & REPAIRS	SW	\$ 125.49
PACK & MAIL	5/25/2016	POSTAGE	POSTAGE AND SHIPPING	FIRE	\$ 40.94
PALMETTO UTILITY PROTECTION	5/25/2016	MONTHLY ONE-CALL FEE	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 501.70
PARKS AUTO PARTS INC	5/25/2016	M/O APRIL	SMALL TOOLS & EQUIP.	FIRE	\$ 7.71
PARKS AUTO PARTS INC	5/25/2016	M/O APRIL	VEHICLE REPAIRS INSIDE	FIRE	\$ 545.50
PARKS AUTO PARTS INC	5/25/2016	M/O APRIL	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 131.68
PARKS AUTO PARTS INC	5/25/2016	M/O APRIL	VEHICLE REPAIRS INSIDE	SW	\$ 525.15
PARKS AUTO PARTS INC	5/25/2016	M/O APRIL	VEHICLE REPAIRS INSIDE	WW OPS	\$ 147.20

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
PETROLEUM RECOVERY SVC.	5/25/2016	SAMPLE TESTS-FUEL TREATMENT	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 1,978.00
PORT CITY PAPER CO.	5/25/2016	TIME MIST REFILL	HOUSEKEEPING AND CLEANING	FIRE	\$ 117.18
POST & COURIER	5/25/2016	ADS-FIREFIGHTERS/WW TECH	ADVERTISING & PRINTING	WW OPS	\$ 323.74
POST & COURIER	5/25/2016	ADS-FIREFIGHTERS/WW TECH	ADVERTISING & PRINTING	WW OPS	\$ 323.74
POST & COURIER	5/25/2016	ADS-FIREFIGHTERS/WW TECH	ADVERTISING & PRINTING	FIRE	\$ 1,070.95
QUALITY FIRE TRUCK PARTS LLC	5/25/2016	4 LT RED LENS/TRANSDUCER #804	VEHICLE REPAIRS INSIDE	FIRE	\$ 467.99
QUALITY FIRE TRUCK PARTS LLC	5/25/2016	PINION SEAL-#802	VEHICLE REPAIRS INSIDE	FIRE	\$ 107.56
SERVICEMASTER OF CHARLESTON	5/25/2016	INSTASCOPE - FS 1	BUILDINGS MAINTENANCE	FIRE	\$ 500.00
SERVICEMASTER OF CHARLESTON	5/25/2016	INSTASCOPE TEST - FS 3	BUILDINGS MAINTENANCE	FIRE	\$ 500.00
SKAT TRANSPORT LLC	5/25/2016	MOVE CASE CLAW #0885-FROM WICK	OUTSIDE VEHICLE REPAIRS	SW	\$ 330.00
SOUTH CAROLINA MONEYPLUS \$	5/25/2016	EMPLOYEE CONTRIBUTIONS	ADMIN FEES	NONDEPT	\$ 557.28
STAFF ZONE	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 126.18
STAFF ZONE	5/25/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 462.68
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	MAINT	\$ 1.64
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	FIRE	\$ 22.53
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	ADMIN	\$ 3.28
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	ADMIN	\$ 4.51
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	OFFICE FURNITURE & EQUIP.	ADMIN	\$ 406.87
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	OFFICE SUPPLIES	ADMIN	\$ 275.34
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	SW	\$ 11.88
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	OFFICE SUPPLIES	ADMIN	\$ 275.35
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	ANNUAL SAFETY EVENT	WW OPS	\$ 7.37
STAPLES CREDIT PLAN	5/25/2016	PURCHASES - APRIL/MAY	OFFICE FURNITURE & EQUIP.	ADMIN	\$ 406.87
STATE ACCIDENT FUND	5/25/2016	WORKER'S COMP PREMIUM	PREPAID EXPENSES	NONDEPT	\$ 80,517.50
THOMAS B. GLICK II	5/25/2016	REIMBURSE-FS2 CAMERA BATTERIES	OFFICE SUPPLIES	FIRE	\$ 106.00
TRA-FX PUBLIC SAFETY SUPPLY	5/25/2016	BOOTS - FIRE	UNIFORMS PURCHASED	FIRE	\$ 650.73
TRA-FX PUBLIC SAFETY SUPPLY	5/25/2016	FIRE-UNIFORMS	UNIFORMS PURCHASED	FIRE	\$ 155.16
TRA-FX PUBLIC SAFETY SUPPLY	5/25/2016	PANTS - FIRE	UNIFORMS PURCHASED	FIRE	\$ 198.56
TRIPLE - T OF CHARLESTON	5/25/2016	ENGINE FAN - #0884	VEHICLE REPAIRS INSIDE	SW	\$ 86.91
UNITED STATES POSTAL SERVICE	5/25/2016	POSTAGE-TMS#169529	POSTAGE AND SHIPPING	ADMIN	\$ 1,200.00
VALCHEM INDUSTRIES, INC.	5/25/2016	OIL ABSORBENT ROLL	OTHER TECH SUPPLIES	MAINT	\$ 238.70
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	WW OPS	\$ 169.36
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	ADMIN	\$ 127.71

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	SW	\$ 101.51
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	MAINT	\$ 33.76
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	FIRE	\$ 424.28
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	FIRE	\$ 326.56
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	WW OPS	\$ 254.15
VERIZON WIRELESS	5/25/2016	WW MAY 11-JUNE 10	TELEPHONE- CELLULAR	WW OPS	\$ 168.80
VERIZON WIRELESS	5/25/2016	MAY 11-JUNE 10	TELEPHONE- CELLULAR	ADMIN	\$ 127.71
WAGeworks, INC.	5/25/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 18.35
WATSON ELECTRICAL CONST.	5/25/2016	INSTALLED NEW PHOTOCCELL-FS 2	BUILDINGS MAINTENANCE	FIRE	\$ 140.00
WILSON'S CARPET PLUS, INC.	5/25/2016	CARPET CLEANING-BLDG 1	BUILDINGS MAINTENANCE	ADMIN	\$ 300.00
WOW!	5/25/2016	WW-INTERNET-05/14-06/13	INTERNET	WW OPS	\$ 69.90
COMPANION LIFE INSURANCE CO	5/31/2016	INSURANCE BENEFITS	VOLUNTARY LIFE INSURANCE	NONDEPT	\$ 232.20
A&R SHEET METAL WORKS, INC	6/8/2016	FUEL CELL - BRUSH #801	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 67.81
ACCONTEMPs	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 219.47
ACCONTEMPs	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 343.94
ACCONTEMPs	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 343.95
ACCONTEMPs	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	ADMIN	\$ 219.46
ADP LLC	6/8/2016	PROCESS CHARGE	ADP PAYROLL PROCESSING	ADMIN	\$ 9.90
ADP LLC	6/8/2016	PAYROLL PROCESSING FEE	ADP PAYROLL PROCESSING	ADMIN	\$ 287.14
ADP LLC	6/8/2016	PAYROLL PROCESSING FEE	ADP PAYROLL PROCESSING	ADMIN	\$ 287.13
ADP LLC	6/8/2016	PROCESS CHARGE	ADP PAYROLL PROCESSING	ADMIN	\$ 9.90
ALL SEASONS TRUE VALUE	6/8/2016	HOOK-#0928 SHOP/FUEL,OIL	VEHICLE REPAIRS INSIDE	SW	\$ 39.03
ALL SEASONS TRUE VALUE	6/8/2016	HOOK-#0928 SHOP/FUEL,OIL	OTHER TECH SUPPLIES	MAINT	\$ 14.62
ALLEN & WEBB	6/8/2016	HOSE ASSEMBLY-#0928	VEHICLE REPAIRS INSIDE	SW	\$ 124.99
ALLEN & WEBB	6/8/2016	HOSE ASSEMBLY-#0877	VEHICLE REPAIRS INSIDE	SW	\$ 74.04
ALTERNATIVE STAFFING, INC.	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 2,341.50
ALTERNATIVE STAFFING, INC.	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 2,626.50
AMICK EQUIPMENT COMPANY INC	6/8/2016	TIPPER ROTARY,TAP-IN KIT	VEHICLE REPAIRS INSIDE	SW	\$ 7,657.21
APPLIED MAINTENANCE SUPPLIES	6/8/2016	AERO-CHEM LUBRICANT	OTHER TECH SUPPLIES	WW OPS	\$ 69.96
APPLIED MAINTENANCE SUPPLIES	6/8/2016	AERO-CHEM LUBRICANT	OTHER TECH SUPPLIES	SW	\$ 69.96
APPLIED MAINTENANCE SUPPLIES	6/8/2016	AERO-CHEM LUBRICANT	OTHER TECH SUPPLIES	FIRE	\$ 69.95

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
APPLIED MAINTENANCE SUPPLIES	6/8/2016	SERVICE PARTS SW/FIRE	OTHER TECH SUPPLIES	WW OPS	\$ 63.23
APPLIED MAINTENANCE SUPPLIES	6/8/2016	SERVICE PARTS SW/FIRE	OTHER TECH SUPPLIES	FIRE	\$ 63.23
APPLIED MAINTENANCE SUPPLIES	6/8/2016	SERVICE PARTS SW/FIRE	OTHER TECH SUPPLIES	SW	\$ 63.24
AT&T	6/8/2016	LONG DIST - MAY	TELEPHONE	ADMIN	\$ 37.02
AT&T	6/8/2016	LONG DIST - MAY	TELEPHONE	ADMIN	\$ 37.03
BATTERIES PLUS	6/8/2016	6V-9V-12V BATTERIES	HOUSEKEEPING AND CLEANING	FIRE	\$ 333.92
BLANCHARD MACHINERY	6/8/2016	REPAIRS-#0891	OUTSIDE VEHICLE REPAIRS	SW	\$ 2,150.65
C.R. HIPPO CONSTRUCTION	6/8/2016	ASST FILTERS	BUILDINGS MAINTENANCE	SW	\$ 85.90
C.R. HIPPO CONSTRUCTION	6/8/2016	ASST FILTERS	BUILDINGS MAINTENANCE	FIRE	\$ 300.58
C.R. HIPPO CONSTRUCTION	6/8/2016	ASST FILTERS	BUILDINGS MAINTENANCE	ADMIN	\$ 171.76
C.R. HIPPO CONSTRUCTION	6/8/2016	GAS HEATERS BUILDING 4	BUILDING IMPROVEMENTS	MAINT	\$ 13,824.00
C.R. HIPPO CONSTRUCTION	6/8/2016	ASST FILTERS	BUILDINGS MAINTENANCE	WW OPS	\$ 171.76
CAROLINA AUTO ELECTRIC	6/8/2016	REPAIRS - ENG 804	VEHICLE REPAIRS INSIDE	FIRE	\$ 31.47
CAROLINA BUSINESS EQUIPMENT	6/8/2016	LEASE PMT - SHARP COPIER	MAINTCONTRACTS - COPIER	WW OPS	\$ 95.20
CAROLINA BUSINESS EQUIPMENT	6/8/2016	LEASE PMT - SHARP COPIER	MAINTCONTRACTS - COPIER	ADMIN	\$ 16.15
CAROLINA BUSINESS EQUIPMENT	6/8/2016	LEASE PMT - SHARP COPIER	MAINTCONTRACTS - COPIER	ADMIN	\$ 16.16
CAROLINA POWERTRAIN	6/8/2016	U-JOINT KIT-#2648	VEHICLE REPAIRS INSIDE	FIRE	\$ 46.95
CEL OIL PRODUCTS CORP	6/8/2016	DIESEL FUEL-FS 1	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 1,107.75
CEL OIL PRODUCTS CORP	6/8/2016	DIESEL FUEL-SIGNAL POINT	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 8,750.00
CHARLESTON COUNTY	6/8/2016	QTRLY RADIO USER FEE	RADIO USER FEES	WW OPS	\$ 342.00
CHARLESTON COUNTY	6/8/2016	QTRLY RADIO USER FEE	RADIO USER FEES	FIRE	\$ 7,410.00
CHARLESTON WATER SYSTEM	6/8/2016	SIGNAL - 4/20-5/19	STORMWATER FEES	ADMIN	\$ 231.42
CHARLESTON WATER SYSTEM	6/8/2016	FS 2 - 4/21-5/20	WATER&SEWER	FIRE	\$ 66.67
CHARLESTON WATER SYSTEM	6/8/2016	SIGNAL - 4/20-5/19	WATER&SEWER	SW	\$ 92.81
CHARLESTON WATER SYSTEM	6/8/2016	FS 1 - 4/19-5/18	WATER&SEWER	FIRE	\$ 73.96
CHARLESTON WATER SYSTEM	6/8/2016	SIGNAL - 4/20-5/19	WATER&SEWER	MAINT	\$ 46.41
CHARLESTON WATER SYSTEM	6/8/2016	SIGNAL - 4/20-5/19	WATER&SEWER	ADMIN	\$ 46.41
CHARLESTON WATER SYSTEM	6/8/2016	FS 3 - INTERNET APR 15-MAY 16	WATER&SEWER	FIRE	\$ 62.60
CHARLESTON WATER SYSTEM	6/8/2016	PS 16 - APR 18-MAY 17	WATER&SEWER	WW OPS	\$ 137.97
CHARLESTON WATER SYSTEM	6/8/2016	SIGNAL - 4/20-5/19	WATER&SEWER	ADMIN	\$ 46.41
CHARLESTON WATER SYSTEM	6/8/2016	FS - 4 - 4/22-5/23	WATER&SEWER	FIRE	\$ 71.75
CHARLESTON WATER SYSTEM	6/8/2016	WW-PLUM/APR 14-MAY 12	SEWER TREATMENT - MASTER METER	WW OPS	\$ 189,981.77
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	SHORT TERM DISABILITY	NONDEPT	\$ 153.43

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	FIRE	\$ 87.66
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 21.72
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	WW OPS	\$ 34.52
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	SW	\$ 54.12
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 6.62
COMPANION LIFE INSURANCE CO	6/8/2016	INSURANCE	GROUP HEALTH & LIFE INSURANCE	MAINT	\$ 6.80
CORKYS LAWNMOWER SERVICE	6/8/2016	SERVICE RIDING LAWN MOWER-FS 4	EQUIPMENT MAINTENANCE & REPAIRS	FIRE	\$ 144.78
CUMMINS ATLANTIC LLC.	6/8/2016	SENSOR,NITROGEN OXIDE	VEHICLE REPAIRS INSIDE	SW	\$ 527.25
DOCTORS CARE	6/8/2016	MEDICAL SERVICES	PRE-EMPLOYMENT SCREENING	FIRE	\$ 302.00
DOCTORS CARE	6/8/2016	MEDICAL SERVICES	MEDICAL SERVICES	FIRE	\$ 155.00
DOCTORS CARE	6/8/2016	MEDICAL SERVICES	MEDICAL SERVICES	FIRE	\$ 714.00
DUFFY & YOUNG, LLC	6/8/2016	MEDICATION EXPENSE FS 1	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 2,050.00
ELITE TOWING	6/8/2016	WW WILLIAMS TO CUMMINS ATLANTI	OUTSIDE VEHICLE REPAIRS	SW	\$ 225.00
EVOQUA WATER TECHNOLOGIES LLC.	6/8/2016	ANNUAL-SUPPLIER-OF-BIOXIDE	INDUSTRIAL CHEMICALS	WW OPS	\$ 10,667.58
FLEET CONCEPTS OF CHARLESTON	6/8/2016	BRAKE DRUMS/CHAMBER-#200 FOLLY	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 536.55
GALLS, LLC	6/8/2016	GLOSS OXFORDS	UNIFORMS PURCHASED	FIRE	\$ 225.60
GIBSON TIRE	6/8/2016	TIRE RECAPS	RECAPS	SW	\$ 541.09
HENRY SCHEIN INC	6/8/2016	X2 MODULE DOUBLE FILL PRO	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 66.19
HENRY SCHEIN INC	6/8/2016	MEDICAL SUPPLIES	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 265.05
HILLS MACHINERY	6/8/2016	COMPRESSOR-#0885	VEHICLE REPAIRS INSIDE	SW	\$ 727.28
HILLS MACHINERY	6/8/2016	REPAIRS - #0885	VEHICLE REPAIRS INSIDE	SW	\$ 254.38
HILLS MACHINERY	6/8/2016	REPAIRS TO A/C-#0885	OUTSIDE VEHICLE REPAIRS	SW	\$ 437.28
I O SOLUTIONS, INC.	6/8/2016	TRAINING SUPPLIES	TRAINING SUPPLIES	FIRE	\$ 82.00
INSURANCE BENEFITS	6/8/2016	EMPLOYEE BENEFITS	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 18,995.48
INSURANCE BENEFITS	6/8/2016	EMP INSURANCE BENEFITS	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 18,275.90
JONES FORD, INC	6/8/2016	REPAIRS-#2575	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 2,938.39
JONES FORD, INC	6/8/2016	REPAIRS	VEHICLE REPAIRS INSIDE	ADMIN	\$ 16.01
KERNODLE LAW FIRM, PC	6/8/2016	DOCUMENT REVIEW	LEGAL SERVICES	ADMIN	\$ 30.00
KERNODLE LAW FIRM, PC	6/8/2016	DOCUMENT REVIEW	LEGAL SERVICES	ADMIN	\$ 30.00
LASER PERFECT IMAGING PRODUCTS	6/8/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 30.38
LASER PERFECT IMAGING PRODUCTS	6/8/2016	PRINTER INK	OFFICE SUPPLIES	ADMIN	\$ 30.38
MOBILE COMMUNICATIONS OF CHAS.	6/8/2016	3/4" BRASS MT, CABLE, M/U	SMALL TOOLS & EQUIP.	SW	\$ 43.36
NEOPOST USA INC	6/8/2016	METER RENTAL	OPERATING LEASE	ADMIN	\$ 56.96

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
NEOPOST USA INC	6/8/2016	METER RENTAL	OPERATING LEASE	ADMIN	\$ 56.97
PALMETTO MECHANICAL SVCS, LLC	6/8/2016	REPAIRS-SW ICEMAKER	BUILDINGS MAINTENANCE	SW	\$ 513.66
PETROLEUM RECOVERY SVC.	6/8/2016	SAMPLE TEST/INSPECTION	BUILDINGS MAINTENANCE	SW	\$ 82.50
PETROLEUM RECOVERY SVC.	6/8/2016	SAMPLE TEST/INSPECTION	BUILDINGS MAINTENANCE	FIRE	\$ 165.00
PETROLEUM RECOVERY SVC.	6/8/2016	SAMPLE TEST/INSPECTION	BUILDINGS MAINTENANCE	WW OPS	\$ 82.50
POSEIDON FIRE & RESCUE	6/8/2016	SEW ON LETTERS	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 250.21
PUBLIC AGENCY TRAINING COUNCIL	6/8/2016	SEMINAR-VEHICLE FIRE INVESTIGA	FIRE PREVENTION & EDUCATION	FIRE	\$ 295.00
QUALITY FIRE TRUCK PARTS LLC	6/8/2016	DOOR JAM SWITCH-ENG 802	VEHICLE REPAIRS INSIDE	FIRE	\$ 29.68
QUALITY FIRE TRUCK PARTS LLC	6/8/2016	ENGINE 802 REPAIR	VEHICLE REPAIRS INSIDE	WW OPS	\$ 82.16
QUINN SIGNS & ARTWORKS	6/8/2016	REMOVE OLD LOGO-SAND/PAINT	BUILDINGS MAINTENANCE	ADMIN	\$ 383.50
QUINN SIGNS & ARTWORKS	6/8/2016	REMOVE OLD LOGO-SAND/PAINT	BUILDINGS MAINTENANCE	WW OPS	\$ 383.50
SC DEPARTMENT OF REVENUE	6/8/2016	SALES TAX - MAY 2016	VEHICLE REPAIRS INSIDE	FIRE	\$ 1,433.41
SC DEPARTMENT OF REVENUE	6/8/2016	SALES TAX - MAY 2016	TRAINING SUPPLIES	FIRE	\$ 82.00
SC DEPARTMENT OF REVENUE	6/8/2016	SALES TAX - MAY 2016	BUILDINGS MAINTENANCE	FIRE	\$ 1,500.00
SC DEPARTMENT OF REVENUE	6/8/2016	SALES TAX - MAY 2016	SMALL TOOLS & EQUIP.	FIRE	\$ 175.17
SC DEPARTMENT OF REVENUE	6/8/2016	SALES TAX - MAY 2016	BUILDINGS MAINTENANCE	WW OPS	\$ 57.00
SC RETIREMENT SYSTEMS	6/8/2016	RETIREMENT CONTRIBUTIONS	SC RETIREMENT WITHHELD	NONDEPT	\$ 30,534.07
SC RETIREMENT SYSTEMS	6/8/2016	RETIREMENT CONTRIBUTIONS	ACCRUED RETIREMENT CONTRIB.	NONDEPT	\$ 41,398.00
SCE&G	6/8/2016	4/29-5/31	ELECTRICITY AND GAS	SW	\$ 270.77
SCE&G	6/8/2016	4/29-5/31	ELECTRICITY AND GAS	MAINT	\$ 373.51
SCE&G	6/8/2016	4/29-5/31	ELECTRICITY AND GAS	FIRE	\$ 2,222.45
SCE&G	6/8/2016	4/29-5/31	ELECTRICITY AND GAS	ADMIN	\$ 982.24
SCE&G	6/8/2016	4/29-5/31	ELECTRICITY AND GAS	WW OPS	\$ 9,627.73
SCE&G	6/8/2016	DILLS BLUFF - 4/25-5/24	ELECTRICITY AND GAS	WW OPS	\$ 2,033.09
SEACOAST SUPPLY, LLC.	6/8/2016	ERGO 24 HINGED MH	M&R - MANHOLES/LINES	WW OPS	\$ 3,417.75
SERVICEMASTER OF CHARLESTON	6/8/2016	PRESSURE WASHING - FS 3	BUILDINGS MAINTENANCE	FIRE	\$ 1,643.34
SERVICEMASTER OF CHARLESTON	6/8/2016	INSTASCOPE TESTING - FS 2	BUILDINGS MAINTENANCE	FIRE	\$ 1,500.00
SERVICEMASTER OF CHARLESTON	6/8/2016	INSTASCOPE - FS 4	BUILDINGS MAINTENANCE	FIRE	\$ 500.00
SKAT TRANSPORT LLC	6/8/2016	CLAW-FROM HILLS MACH TO SIGNAL	OUTSIDE VEHICLE REPAIRS	SW	\$ 165.00
SKAT TRANSPORT LLC	6/8/2016	MOVE CLAW-SIGNAL TO HILLS MACH	OUTSIDE VEHICLE REPAIRS	SW	\$ 275.00
SOUTH CAROLINA MONEYPLUS \$	6/8/2016	EMPLOYEE CONTRIBUTIONS	ADMIN FEES	NONDEPT	\$ 557.28
SPARTAN FIRE & EMERGENCY	6/8/2016	ECU,ABS,E4F VERSION-#L801	VEHICLE REPAIRS INSIDE	FIRE	\$ 733.80
STAFF ZONE	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 210.30

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
STAFF ZONE	6/8/2016	TEMP EMPLOYEES	TEMPORARY EMPLOYEES	SW	\$ 329.48
STATE FISCAL ACCOUNTABILITY	6/8/2016	PREMIUM-ACTIVITY NO. 003	DISTRICT INSURANCE	SW	\$ 168.63
STATE OF SOUTH CAROLINA	6/8/2016	ONLINE COURSE	TUITION REIMBURSEMENT	FIRE	\$ 5.00
STATE OF SOUTH CAROLINA	6/8/2016	LEADERSHIP I - FIRE COURSE	CONFERENCE & SCHOOLS	FIRE	\$ 35.00
SUPERIOR DIESEL, INC	6/8/2016	AIR FILTER-FUEL ELEMENT KIT	VEHICLE REPAIRS INSIDE	FIRE	\$ 234.32
SUSAN GLADDEN	6/8/2016	GFOA CONFERENCE EXPENSES	TRAVEL	ADMIN	\$ 837.06
SUSAN GLADDEN	6/8/2016	GFOA CONFERENCE EXPENSES	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 291.50
SUSAN GLADDEN	6/8/2016	GFOA CONFERENCE EXPENSES	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 291.50
SUSAN GLADDEN	6/8/2016	GFOA CONFERENCE EXPENSES	TRAVEL	ADMIN	\$ 837.05
TRA-FX PUBLIC SAFETY SUPPLY	6/8/2016	EQUIPMENT	UNIFORMS PURCHASED	FIRE	\$ 105.79
TRA-FX PUBLIC SAFETY SUPPLY	6/8/2016	FIRE-SAFETY BOOTS	UNIFORMS PURCHASED	FIRE	\$ 155.16
TRA-FX PUBLIC SAFETY SUPPLY	6/8/2016	FIRE-SAFETY BOOTS	UNIFORMS PURCHASED	FIRE	\$ 390.44
TRA-FX PUBLIC SAFETY SUPPLY	6/8/2016	SAFETY BOOTS	UNIFORMS PURCHASED	FIRE	\$ 260.29
TRIPLE - T OF CHARLESTON	6/8/2016	SURGE KIT-#0918	VEHICLE REPAIRS INSIDE	SW	\$ 175.52
TRIPLE - T OF CHARLESTON	6/8/2016	LRG RECT RET-#0877	VEHICLE REPAIRS INSIDE	SW	\$ 59.28
UNIVERSAL ENVIRONMENTAL SERVIC	6/8/2016	TRUCK CHARGE-USED OIL SVC	VEHICLE REPAIRS INSIDE	FIRE	\$ 16.25
UNIVERSAL ENVIRONMENTAL SERVIC	6/8/2016	TRUCK CHARGE-USED OIL SVC	VEHICLE REPAIRS INSIDE	SW	\$ 48.75
US POSTMASTER	6/8/2016	PO BOX FEE - BOX #12140	DUES AND SUBSCRIPTIONS	ADMIN	\$ 114.00
US POSTMASTER	6/8/2016	PO BOX FEE - BOX #12140	DUES AND SUBSCRIPTIONS	ADMIN	\$ 114.00
W.W. WILLIAMS	6/8/2016	NEW TRANSMISSION-#0918	OUTSIDE VEHICLE REPAIRS	SW	\$ 7,375.90
WAGEWORKS, INC.	6/8/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 19.47
WAL-MART STORES INC	6/8/2016	APRIL-MAY	EMPLOYEE RELATIONS	ADMIN	\$ 26.34
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	WW OPS	\$ 4.98
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	SW	\$ 8.04
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	MAINT	\$ 1.11
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	FIRE	\$ 15.25
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	ADMIN	\$ 3.05
WAL-MART STORES INC	6/8/2016	APRIL-MAY	ANNUAL SAFETY EVENT	ADMIN	\$ 2.21
WAL-MART STORES INC	6/8/2016	APRIL-MAY	EMPLOYEE RELATIONS	ADMIN	\$ 26.34
WILLIAMSON WELDING, INC.	6/8/2016	REPAIR TARP POLES/ELBOWS	OUTSIDE VEHICLE REPAIRS	SW	\$ 170.00
WITMER PUBLIC SAFETY GROUP INC	6/8/2016	TALON HOOK - -DIXON ALUM CAP	SMALL TOOLS & EQUIP.	FIRE	\$ 175.17
WOLFF & SON ELECTRIC, INC.	6/8/2016	INSTALL NEW POLE - FS 1	BUILDINGS MAINTENANCE	FIRE	\$ 2,200.00
WOLFF & SON ELECTRIC, INC.	6/8/2016	INSTALL NEW POLE-WS 34	M&R - PUMP STATIONS	WW OPS	\$ 1,800.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
ALAN ALI	6/13/2016	LAW ENFORCEMENT MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	6/13/2016	LAW ENFORCEMENT MEETING	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ACCONTEMPS	6/23/2016	TEMP EMPLOYEE	TEMPORARY EMPLOYEES	ADMIN	\$ 285.68
ACCONTEMPS	6/23/2016	TEMP EMPLOYEE	TEMPORARY EMPLOYEES	ADMIN	\$ 285.68
ACCONTEMPS	6/23/2016	EMPLOYEE WAGE	TEMPORARY EMPLOYEES	ADMIN	\$ 256.19
ACCONTEMPS	6/23/2016	EMPLOYEE WAGE	TEMPORARY EMPLOYEES	ADMIN	\$ 256.18
ACCONTEMPS	6/23/2016	EMPLOYEE PAYMENT	TEMPORARY EMPLOYEES	ADMIN	\$ 195.96
ACCONTEMPS	6/23/2016	EMPLOYEE PAYMENT	TEMPORARY EMPLOYEES	ADMIN	\$ 195.96
ACME DOORS	6/23/2016	REPLACED RH SPRING	BUILDINGS MAINTENANCE	FIRE	\$ 429.54
ADP LLC	6/23/2016	PAYROLL SERVICES	ADP PAYROLL PROCESSING	ADMIN	\$ 280.11
ADP LLC	6/23/2016	PAYROLL SERVICES	ADP PAYROLL PROCESSING	ADMIN	\$ 280.12
AGAINST THE GRAIN	6/23/2016	ANNUAL-LANDSCAPING-CONTRACT	GROUPS MAINTENANCE	WW OPS	\$ 2,060.00
AGAINST THE GRAIN	6/23/2016	PUMP STATION/LOT CUT	GROUPS MAINTENANCE	WW OPS	\$ 2,050.00
AIRGAS USA, LLC.	6/23/2016	OXYGEN/HIGH PRESSURE	INDUSTRIAL CHEMICALS	FIRE	\$ 296.60
AIRGAS USA, LLC.	6/23/2016	OXYGEN/ARGON	INDUSTRIAL CHEMICALS	FIRE	\$ 28.26
ALAN ALI	6/23/2016	LAW ENFORCEMENT AT COMM	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	6/23/2016	LAW ENFORCEMENT AT COMM	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALERE ESCREEN	6/23/2016	ESCREENING	MEDICAL SERVICES	WW OPS	\$ 4.20
ALERE ESCREEN	6/23/2016	ESCREENING	MEDICAL SERVICES	SW	\$ 83.30
ALERE ESCREEN	6/23/2016	ESCREENING	MEDICAL SERVICES	FIRE	\$ 100.00
ALERE ESCREEN	6/23/2016	ESCREENING	MEDICAL SERVICES	MAINT	\$ 12.50
ALL SEASONS TRUE VALUE	6/23/2016	2648 NUTS BOLTS SCREW	VEHICLE REPAIRS INSIDE	FIRE	\$ 3.49
ALLEN & WEBB	6/23/2016	HOSE ASSEMBLY	VEHICLE REPAIRS INSIDE	SW	\$ 118.06
ALLEN & WEBB	6/23/2016	HOSE ASSEMBLY	VEHICLE REPAIRS INSIDE	SW	\$ 145.34
ALLEN & WEBB	6/23/2016	HOSE ASSEMBLY	VEHICLE REPAIRS INSIDE	SW	\$ 139.23
ALLEN & WEBB	6/23/2016	HOSE ASSEMBLY	VEHICLE REPAIRS INSIDE	SW	\$ 140.49
ALTERNATIVE STAFFING, INC.	6/23/2016	EMPLOYEE WAGES	TEMPORARY EMPLOYEES	SW	\$ 2,618.00
ALTERNATIVE STAFFING, INC.	6/23/2016	EMPLOYEE WAGES	TEMPORARY EMPLOYEES	SW	\$ 2,677.50
AMERICAN SOLUTIONS	6/23/2016	PRINT AND PROCESS/SEWER BILLS	BILLING SUPPLIES & SVCS.	ADMIN	\$ 2,170.16
AMERICAN SOLUTIONS	6/23/2016	NEWSLETTER PRINT/PROCESS	BILLING SUPPLIES & SVCS.	ADMIN	\$ 1,057.77
AMERICAN TEST CENTER	6/23/2016	FIRE TRUCK TEST/INSPECTION	SAFETY EQUIPMENT TESTING	FIRE	\$ 1,662.00
AMICK EQUIPMENT COMPANY INC	6/23/2016	ALUM REPLACE ELBOW 892	VEHICLE REPAIRS INSIDE	SW	\$ 376.15
AT&T	6/23/2016	BUSINESS WW	TELEPHONE	WW OPS	\$ 68.45

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	ADMIN	\$ 148.25
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	WW OPS	\$ 137.10
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	ADMIN	\$ 398.20
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	SW	\$ 69.27
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	MAINT	\$ 97.14
AT&T	6/23/2016	MONTHLY STATEMENT 5/16-6/16	TELEPHONE	FIRE	\$ 227.23
AT-NET SERVICES, INC.	6/23/2016	ANTIVIRUS PROTECTION PLAN	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 441.50
AT-NET SERVICES, INC.	6/23/2016	ANTIVIRUS PROTECTION PLAN	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 441.50
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 14.98
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 14.97
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	DUES AND SUBSCRIPTIONS	ADMIN	\$ 25.00
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	EMPLOYEE RELATIONS	MAINT	\$ 30.73
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	EMPLOYEE RELATIONS	SW	\$ 147.77
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	SMALL TOOLS & EQUIP.	FIRE	\$ 509.68
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	WW OPS	\$ 117.70
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	SW	\$ 189.70
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	MAINT	\$ 26.20
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	FIRE	\$ 409.78
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	ADMIN	\$ 71.95
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	ANNUAL SAFETY EVENT	ADMIN	\$ 52.37
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	EQUIPMAINTENANCE & REPAIRS	MAINT	\$ 565.23
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	DUES AND SUBSCRIPTIONS	ADMIN	\$ 12.73
BANK OF AMERICA	6/23/2016	MONTHLY STATEMENT 5/8-6/7/2016	DUES AND SUBSCRIPTIONS	ADMIN	\$ 12.74
BISHOP & SONS PLUMBING	6/23/2016	INSTALLED TOILET BOLTS/WAX	BUILDINGS MAINTENANCE	MAINT	\$ 131.00
BLANCHARD MACHINERY	6/23/2016	CAP AS PARTS	VEHICLE REPAIRS INSIDE	SW	\$ 10.69
BLANCHARD MACHINERY	6/23/2016	SENSOR TEMP, STRAP KIT	OUTSIDE VEHICLE REPAIRS	SW	\$ 2,150.64
BLANCHARD MACHINERY	6/23/2016	SENSOR GP-PR	VEHICLE REPAIRS INSIDE	SW	\$ 163.27
BLANCHARD MACHINERY	6/23/2016	REPAIR 0886	OUTSIDE VEHICLE REPAIRS	SW	\$ 1,274.63
BLANCHARD MACHINERY	6/23/2016	SEAL, TUBE PARTS	VEHICLE REPAIRS INSIDE	SW	\$ 169.43
BOOTJACK INC	6/23/2016	BOOTS	PERSONAL PROTECTIVE EQUIP	SW	\$ 445.21
CALL EXPERTS	6/23/2016	CALL CENTER SERVICE JUNE 2016	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 147.71

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
CAROLINA AUTO ELECTRIC	6/23/2016	REPAIRS ENGINE 802	VEHICLE REPAIRS INSIDE	FIRE	\$ 400.05
CAROLINA INTERNATIONAL TRUCKS,	6/23/2016	HEAD MIRROR TRUCK REPAIR	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 93.47
CEL OIL PRODUCTS CORP	6/23/2016	GALLON UNLEADED 87	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 821.07
CEL OIL PRODUCTS CORP	6/23/2016	GALLON UNLEADED 87	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 2,969.84
CEL OIL PRODUCTS CORP	6/23/2016	GALLON DIESEL FUEL	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 8,312.98
CEL OIL PRODUCTS CORP	6/23/2016	GALLON DIESEL FUEL	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 1,039.50
CENTRAL INDUSTRIES, INC.	6/23/2016	DURA KEY	OTHER TECH SUPPLIES	SW	\$ 75.52
CENTRAL INDUSTRIES, INC.	6/23/2016	DURA KEY	OTHER TECH SUPPLIES	WW OPS	\$ 75.52
CENTRAL INDUSTRIES, INC.	6/23/2016	DURA KEY	OTHER TECH SUPPLIES	FIRE	\$ 75.51
CHARLESTON COTTON EXCHANGE	6/23/2016	TEXT ONLY LOGO	OFFICE SUPPLIES	ADMIN	\$ 13.01
CHARLESTON COTTON EXCHANGE	6/23/2016	TEXT ONLY LOGO	OFFICE SUPPLIES	ADMIN	\$ 13.01
CHARLESTON FRAME & WHEEL SERV	6/23/2016	FRAME AND WHEEL SERVICE PARTS	OUTSIDE VEHICLE REPAIRS	SW	\$ 1,005.48
CHARLESTON WATER SYSTEM	6/23/2016	CROSS REFERENCE	WATER METER USAGE REPORTS	ADMIN	\$ 803.50
CHARLESTON WATER SYSTEM	6/23/2016	WASTE TREATMENT	SCAVENGER WASTE TREATMENT	WW OPS	\$ 598.92
CHARLESTON WATER SYSTEM	6/23/2016	METERED TRANSPORTATION	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,261.00
CHARLESTON WATER SYSTEM	6/23/2016	METERED TRANSPORTATION	NON MM SEWER TREATMENT	WW OPS	\$ 2,034.72
CHARLESTON WATER SYSTEM	6/23/2016	ADMIN FEE	WATER&SEWER	WW OPS	\$ 401.10
CLEVELAND & CONLEY, LLC	6/23/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 998.75
COMCAST	6/23/2016	INTERNET BILL	INTERNET	FIRE	\$ 106.12
COMCAST	6/23/2016	INTERNET FIRE	INTERNET	FIRE	\$ 101.12
COMCAST	6/23/2016	INTERNET FIRE	INTERNET	FIRE	\$ 141.12
COMCAST	6/23/2016	INTERNET BILL	INTERNET	WW OPS	\$ 162.59
COMCAST	6/23/2016	INTERNET BILL	INTERNET	FIRE	\$ 101.12
CUMMINS ATLANTIC LLC.	6/23/2016	REPAIR	OUTSIDE VEHICLE REPAIRS	SW	\$ 2,218.79
CUMMINS ATLANTIC LLC.	6/23/2016	OAT	ANTI-FREEZE	SW	\$ 28.95
CUMMINS ATLANTIC LLC.	6/23/2016	REPAIR AND INSTALLMENT	ANTI-FREEZE	SW	\$ 6,398.23
CUMMINS ATLANTIC LLC.	6/23/2016	SERVICE PART OAT	ANTI-FREEZE	SW	\$ 145.82
DILLON SUPPLY CO.	6/23/2016	ANGLE HR/CUTTING CHARGE SW887	VEHICLE REPAIRS INSIDE	SW	\$ 77.19
DILMAR OIL COMPANY, INC	6/23/2016	SHELL HYDRAULIC	ENGINE FLUIDS	WW OPS	\$ 50.51
ELITE TOWING	6/23/2016	WRECKER SERVICE	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 250.00
ELITE TOWING	6/23/2016	HEAVY DUTY WRECKER SERVICE	OUTSIDE VEHICLE REPAIRS	SW	\$ 300.00
FLEET CONCEPTS OF CHARLESTON	6/23/2016	BRAKE DRUM/CORE	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 401.19
FLEET CONCEPTS OF CHARLESTON	6/23/2016	VALVE SYSTEM	VEHICLE REPAIRS INSIDE	SW	\$ 84.63

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
FLEET CONCEPTS OF CHARLESTON	6/23/2016	HEADED STUD METRIC NUT	VEHICLE REPAIRS INSIDE	SW	\$ 91.90
FLEET CONCEPTS OF CHARLESTON	6/23/2016	KNOB/TAIL LIGHT	VEHICLE REPAIRS INSIDE	FIRE	\$ 7.49
FLEET CONCEPTS OF CHARLESTON	6/23/2016	KNOB/TAIL LIGHT	VEHICLE REPAIRS INSIDE	SW	\$ 264.06
FRASIER TIRE SERVICE INC	6/23/2016	TIRE PAYMENT	NEW TIRES	WW OPS	\$ 117.58
FRASIER TIRE SERVICE INC	6/23/2016	TIRE PAYMENT	RECAPS	SW	\$ 368.79
FRASIER TIRE SERVICE INC	6/23/2016	TIRE PAYMENT	NEW TIRES	SW	\$ 1,479.98
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-120	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 145.00
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-119	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 580.00
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-118	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 253.75
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-114	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 108.75
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-108	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 1,486.62
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-100.2	PS #54 PIPING & FM REPL	NONDEPT	\$ 1,480.28
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-98	PS #54 PIPING & FM REPL	NONDEPT	\$ 239.11
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-41.2	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 628.72
G. ROBERT GEORGE & ASSOCIATES,	6/23/2016	PROJECT NO. 1760-41	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 1,397.33
GALLS, LLC	6/23/2016	TROUSERS	UNIFORMS PURCHASED	FIRE	\$ 133.00
GIBSON TIRE	6/23/2016	WASTE HAUL	RECAPS	SW	\$ 627.89
GOVDEALS, INC.	6/23/2016	MAY 16 AUCTION-DIESEL GENERATO	PROCEEDS -SALE OF FIXED ASSETS	NONDEPT	\$ 1,125.00
HDR, INC.	6/23/2016	PROFESSIONAL SERVICES	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 828.00
HENRY SCHEIN INC	6/23/2016	MEDICAL SUPPLIES	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 105.25
HENRY SCHEIN INC	6/23/2016	MEDICAL SUPPLIES	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 2,414.63
HENRY SCHEIN INC	6/23/2016	COMM OUTREACH OPIOID	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 58.26
HENRY SCHEIN INC	6/23/2016	BRASS REULATOR	WATER&SEWER	FIRE	\$ 181.20
HENRY SCHEIN INC	6/23/2016	MEDICAL SUPPLIES	WATER&SEWER	FIRE	\$ 945.00
HENRY SCHEIN INC	6/23/2016	MEDICAL SUPPLIES	WATER&SEWER	FIRE	\$ 179.03
HILLS MACHINERY	6/23/2016	HY-TRAN 5 G BW	ENGINE FLUIDS	SW	\$ 193.41
ISLANDER MEDIA	6/23/2016	ADVERTISING	ADVERTISING & PRINTING	ADMIN	\$ 195.00
JAMES ISLAND SIGNS, INC	6/23/2016	TRUCK LOGOS	VEHICLE REPAIRS INSIDE	ADMIN	\$ 238.70
JANI-KING OF CHARLESTON	6/23/2016	MONTHLY BILLING-JUNE	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	6/23/2016	MONTHLY BILLING-JUNE	HOUSEKEEPING AND CLEANING	WW OPS	\$ 125.00
JANI-KING OF CHARLESTON	6/23/2016	MONTHLY BILLING-JUNE	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	6/23/2016	MONTHLY BILLING-JUNE	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JANI-KING OF CHARLESTON	6/23/2016	STRIP AND WAX CLEANING	HOUSEKEEPING AND CLEANING	WW OPS	\$ 342.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
JANTZEN LOCK & SAFE CO	6/23/2016	REPLACEMENT LEVER	HOUSEKEEPING AND CLEANING	WW OPS	\$ 140.50
JONES FORD, INC	6/23/2016	0892 MOTOR REPAIR	VEHICLE REPAIRS INSIDE	SW	\$ 93.89
JONES FORD, INC	6/23/2016	HARDWARE0873	VEHICLE REPAIRS INSIDE	SW	\$ 21.14
KERNODLE LAW FIRM, PC	6/23/2016	County Vs. JIPSD	LEGAL SERVICES	ADMIN	\$ 37,175.94
KERNODLE LAW FIRM, PC	6/23/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 680.00
KERNODLE LAW FIRM, PC	6/23/2016	DOCUMENT REIEW	LEGAL SERVICES	ADMIN	\$ 680.00
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	COMMISSIONERS' EXPENSES	ADMIN	\$ 15.19
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	COMMISSIONERS' EXPENSES	ADMIN	\$ 15.19
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	M&R - MANHOLES/LINES	WW OPS	\$ 45.74
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	OTHER TECH SUPPLIES	WW OPS	\$ 68.15
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	INDUSTRIAL CHEMICALS	WW OPS	\$ 20.55
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	SMALL TOOLS & EQUIP.	SW	\$ 136.98
LOWES BUSINESS ACCOUNT	6/23/2016	MONTH OF MAY	GROUNDS MAINTENANCE	WW OPS	\$ 25.32
MOBILE COMMUNICATIONS OF CHAS.	6/23/2016	HSG ASSY	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 113.18
MOBILE COMMUNICATIONS OF CHAS.	6/23/2016	SERVICE AGREEMENT BILLING	RADIO USER FEES	WW OPS	\$ 100.00
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	INDUSTRIAL CHEMICALS	FIRE	\$ 28.18
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	ANTI-FREEZE	WW OPS	\$ 34.68
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	ENGINE FLUIDS	WW OPS	\$ 56.38
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	VEHICLE REPAIRS INSIDE	MAINT	\$ 22.13
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 11.54
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 78.04
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	MAINTENANCE INVENTORY	MAINT	\$ 103.90
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	VEHICLE REPAIRS INSIDE	SW	\$ 860.41
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	ANTI-FREEZE	SW	\$ 174.47
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	VEHICLE REPAIRS INSIDE	WW OPS	\$ 126.40
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	VEHICLE REPAIRS INSIDE	FIRE	\$ 505.25
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	VEHICLE REPAIRS INSIDE	ADMIN	\$ 41.36
O'REILLY AUTO PARTS	6/23/2016	AUTO PARTS PAYMENT	OTHER TECH SUPPLIES	MAINT	\$ 450.31
PACK & MAIL	6/23/2016	POSTAGE	POSTAGE AND SHIPPING	FIRE	\$ 10.44
PALMETTO UTILITY PROTECTION	6/23/2016	MONTHLY ONE-CALL FEE	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 501.70
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	VEHICLE REPAIRS INSIDE	WW OPS	\$ 469.24
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 82.02
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	VEHICLE REPAIRS INSIDE	FIRE	\$ 317.15

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	VEHICLE REPAIRS INSIDE	SW	\$ 482.97
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 9.09
PARKS AUTO PARTS INC	6/23/2016	MONTH OF MAY	VEHICLE REPAIRS INSIDE	ADMIN	\$ 18.42
PETE DUTY & ASSOCIATES, INC	6/23/2016	60' ROTOFLOATS	M&R - PUMP STATIONS	WW OPS	\$ 2,419.55
PORT CITY PAPER CO.	6/23/2016	JANITOR SUPPLIES	HOUSEKEEPING AND CLEANING	FIRE	\$ 173.49
POSEIDON FIRE & RESCUE	6/23/2016	FIRE EQUIPMENT	SMALL TOOLS & EQUIP.	FIRE	\$ 2,205.76
POSEIDON FIRE & RESCUE	6/23/2016	GEAR COAT AND PANT	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 4,372.62
POST & COURIER	6/23/2016	HOLIDAY AD/WW TECH	ADVERTISING & PRINTING	WW OPS	\$ 420.15
POST & COURIER	6/23/2016	HOLIDAY AD/WW TECH	ADVERTISING & PRINTING	ADMIN	\$ 493.66
POST & COURIER	6/23/2016	HOLIDAY AD/WW TECH	ADVERTISING & PRINTING	ADMIN	\$ 493.66
PREMIER INFOSOURCE	6/23/2016	DRUG TEST & SCREEN	PRE-EMPLOYMENT SCREENING	FIRE	\$ 80.00
QUALITY FIRE TRUCK PARTS LLC	6/23/2016	FREIGHT CHARGE 802	VEHICLE REPAIRS INSIDE	FIRE	\$ 232.45
QUALITY FIRE TRUCK PARTS LLC	6/23/2016	FREIGHT CHARGE ENGINE 802	VEHICLE REPAIRS INSIDE	FIRE	\$ 234.50
RAFTELIS FINANCIAL CONSULTANTS	6/23/2016	SERVICES/PROJECT EXPENSES	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 3,478.68
RAFTELIS FINANCIAL CONSULTANTS	6/23/2016	SERVICES/PROJECT EXPENSES	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 3,478.68
RICK HENDRICK CHEVROLET	6/23/2016	HOSE 2560	VEHICLE REPAIRS INSIDE	WW OPS	\$ 46.10
RICK HENDRICK CHEVROLET	6/23/2016	HOSE 2560	VEHICLE REPAIRS INSIDE	WW OPS	\$ 46.10
RIVER CITY SUPPLY, LLC	6/23/2016	FIRE HATS	FIRE PREVENTION & EDUCATION	FIRE	\$ 829.65
SC DEPT OF LABOR LICENSING &	6/23/2016	INCIDENT SAFETY OFFICER	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
SC DEPT OF LABOR LICENSING &	6/23/2016	RECRUIT FIREFIGHTER 1	TUITION REIMBURSEMENT	FIRE	\$ 35.00
SC DEPT OF LABOR LICENSING &	6/23/2016	ARSON DETECTION	CONFERENCE & SCHOOLS	FIRE	\$ 25.00
SC DEPT OF LABOR LICENSING &	6/23/2016	HAZARDOUS MATERIALS OPERATIONS	TUITION REIMBURSEMENT	FIRE	\$ 35.00
SC DEPT OF LABOR LICENSING &	6/23/2016	BASIC AUTO EXTRICATION	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC DEPT OF LABOR LICENSING &	6/23/2016	EMERGENCY VEHICLE TRAINING	TUITION REIMBURSEMENT	FIRE	\$ 35.00
SC DEPT OF LABOR LICENSING &	6/23/2016	FIRE FIGHTER II RECRUIT SCHOOL	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC GFOA	6/23/2016	MEMBERSHIP DUE	DUES AND SUBSCRIPTIONS	ADMIN	\$ 50.00
SC GFOA	6/23/2016	MEMBERSHIP DUE	DUES AND SUBSCRIPTIONS	ADMIN	\$ 50.00
SOUTH CAROLINA MONEYPLUS \$	6/23/2016	MONEY PLUS EMPLOYEE CONTRIB	ADMIN FEES	NONDEPT	\$ 557.28
SPARTAN FIRE & EMERGENCY	6/23/2016	LIGHT, GROTE SUPERNOVA	VEHICLE REPAIRS INSIDE	FIRE	\$ 166.73
SPARTAN FIRE & EMERGENCY	6/23/2016	LIGHT, WHELEN	VEHICLE REPAIRS INSIDE	FIRE	\$ 599.47
SPARTAN FIRE & EMERGENCY	6/23/2016	REPAIRS L801	VEHICLE REPAIRS INSIDE	FIRE	\$ 280.00
STAFF ZONE	6/23/2016	EMPLOYEE WAGES	TEMPORARY EMPLOYEES	SW	\$ 318.95
TRA-FX PUBLIC SAFETY SUPPLY	6/23/2016	BOSTON LEATHER/BOOTS	UNIFORMS PURCHASED	FIRE	\$ 229.97

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
TRA-FX PUBLIC SAFETY SUPPLY	6/23/2016	FIRE BOOTS	UNIFORMS PURCHASED	FIRE	\$ 390.44
TRA-FX PUBLIC SAFETY SUPPLY	6/23/2016	FIRE BOOTS	UNIFORMS PURCHASED	FIRE	\$ 130.15
TRA-FX PUBLIC SAFETY SUPPLY	6/23/2016	FIRE EQUIPMENT	UNIFORMS PURCHASED	FIRE	\$ 1,097.75
TRA-FX PUBLIC SAFETY SUPPLY	6/23/2016	UNIFORM SHIRT	UNIFORMS PURCHASED	FIRE	\$ 84.60
TRIPLE - T OF CHARLESTON	6/23/2016	PLUG SEAL CABLE 0918	VEHICLE REPAIRS INSIDE	SW	\$ 139.13
TRIPLE - T OF CHARLESTON	6/23/2016	0884 GUN REPAIR	VEHICLE REPAIRS INSIDE	SW	\$ 284.77
TRIPLE - T OF CHARLESTON	6/23/2016	HOSE, HVAC, PRESS 0918	VEHICLE REPAIRS INSIDE	SW	\$ 274.42
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DS - HVC FM REPLACEMENT	ADMIN	\$ 3,077.19
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DEBT SVC- REVENUE BONDS	ADMIN	\$ 3,749.32
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 46,462.50
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 21,491.25
U.S. BANK OPERATIONS CENTER	6/23/2016	MONTHLY LOAN FUND	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.19
UNIFIRST CORPORATION	6/23/2016	CLOTHING SUPPLIES & MATERIAL	UNIFORMS LEASED	MAINT	\$ 147.79
UNIFIRST CORPORATION	6/23/2016	CLOTHING SUPPLIES & MATERIAL	UNIFORMS LEASED	WW OPS	\$ 782.40
UNIFIRST CORPORATION	6/23/2016	CLOTHING SUPPLIES & MATERIAL	UNIFORMS PURCHASED	WW OPS	\$ 174.34
UNIFIRST CORPORATION	6/23/2016	CLOTHING SUPPLIES & MATERIAL	UNIFORMS LEASED	SW	\$ 754.68
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	SW	\$ 129.93
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	ADMIN	\$ 77.39
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	WW OPS	\$ 226.19
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	FIRE	\$ 326.56
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	ADMIN	\$ 21.38
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	WW OPS	\$ 257.09
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	MAINT	\$ 43.25
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	FIRE	\$ 274.91
VERIZON WIRELESS	6/23/2016	PARTS049	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 68.89
VERIZON WIRELESS	6/23/2016	PARTS049	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 133.99
VERIZON WIRELESS	6/23/2016	MONTHLY BILL 5/11-6/10 2016	TELEPHONE- CELLULAR	ADMIN	\$ 77.39
VERIZON WIRELESS	6/23/2016	MONTHLY PAYMENT 5/11-6/10	TELEPHONE- CELLULAR	WW OPS	\$ 169.37
WAGeworks, INC.	6/23/2016	ADMIN FEE	ADMIN FEES	NONDEPT	\$ 19.47
WATEROUS COMPANY	6/23/2016	KIT REPLACEMENT	VEHICLE REPAIRS INSIDE	FIRE	\$ 1,696.70
WITMER PUBLIC SAFETY GROUP INC	6/23/2016	FIRE HOOKS	FIRE SUPPRESSION SUPPLIES	FIRE	\$ 159.39

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
WITMER PUBLIC SAFETY GROUP INC	6/23/2016	TIWSTER NOZZLE FIRE DEPT	FIRE SUPPRESSION SUPPLIES	FIRE	\$ 223.24
WITMER PUBLIC SAFETY GROUP INC	6/23/2016	PUBLIC SAFETY SUPPLIES	SMALL TOOLS & EQUIP.	FIRE	\$ 51.98
WITMER PUBLIC SAFETY GROUP INC	6/23/2016	PUBLIC SAFETY SUPPLIES	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 273.51
WITMER PUBLIC SAFETY GROUP INC	6/23/2016	PUBLIC SAFETY SUPPLIES	SMALL TOOLS & EQUIP.	FIRE	\$ 283.90
WOW!	6/23/2016	MONTHLY PAYMENT	INTERNET	WW OPS	\$ 69.90
XYLEM INC.	6/23/2016	PS34 PUMPS & BASES SUPPLIER	M&R - PUMP STATIONS	WW OPS	\$ 19,514.33
ACCONTEMPS	6/29/2016	Temp AP Clerk	TEMPORARY EMPLOYEES	ADMIN	\$ 322.40
ACCONTEMPS	6/29/2016	Temp AP Clerk	TEMPORARY EMPLOYEES	ADMIN	\$ 322.40
ADP LLC	6/29/2016	Payroll Svcs	ADP PAYROLL PROCESSING	ADMIN	\$ 616.32
ADP LLC	6/29/2016	Payroll Svcs	ADP PAYROLL PROCESSING	ADMIN	\$ 616.32
ALTERNATIVE STAFFING, INC.	6/29/2016	EMPLOYEE WAGES	TEMPORARY EMPLOYEES	SW	\$ 2,232.88
ANSON CONSTRUCTION CO., INC.	6/29/2016	PUMP STATION 11 PROJECT	PS11 & WAITES AVENUE	NONDEPT	\$ 93,974.05
AT&T	6/29/2016	LONG DISTANCE PAYMENT	TELEPHONE	FIRE	\$ 34.86
AT&T	6/29/2016	LONG DISTANCE PAYMENT	TELEPHONE	SW	\$ 34.85
BLANCHARD MACHINERY	6/29/2016	SENSOR TEMP FOR EXHAUST	OUTSIDE VEHICLE REPAIRS	SW	\$ 990.88
CEL OIL PRODUCTS CORP	6/29/2016	DIESEL FUEL	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 883.50
CEL OIL PRODUCTS CORP	6/29/2016	DIESEL FUEL SHOP	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 9,169.80
CHARLESTON COUNTY GOVERNMENT	6/29/2016	HARBOR VIEW ROAD UTILITY	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 63,668.82
CHARLESTON FRAME & WHEEL SERV	6/29/2016	CUT HANGER, WELD HANGER	EQUIPMAINTENANCE & REPAIRS	SW	\$ 425.00
CHARLESTON WATER SYSTEM	6/29/2016	CAMP ROAD WATER BILL	WATER&SEWER	FIRE	\$ 48.15
CHARLESTON WATER SYSTEM	6/29/2016	PLYMOUTH AVE WATER BILL	WATER&SEWER	FIRE	\$ 98.78
CHARLESTON WATER SYSTEM	6/29/2016	PAYMENT FARMINGTON 5/17-6/16	WATER&SEWER	WW OPS	\$ 21.69
CHARLESTON WATER SYSTEM	6/29/2016	PAYMENT MAY 12- JUNE 8 2016	SEWER TREATMENT - MASTER METER	WW OPS	\$ 173,796.08
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	MAINT	\$ 21.58
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	WW OPS	\$ 215.83
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	SW	\$ 17.27
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	FIRE	\$ 21.58
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	ADMIN	\$ 77.70
CIT TECHNOLOGY FIN. SER, INC.	6/29/2016	PAYMENT	OPERATING LEASE	ADMIN	\$ 77.70
COMPANION LIFE INSURANCE CO	6/29/2016	EMPLOYEE LIFE INSURANCE	VOLUNTARY LIFE INSURANCE	NONDEPT	\$ 116.10
COMPANION LIFE INSURANCE CO	6/29/2016	PAYMENT	SHORT TERM DISABILITY	NONDEPT	\$ 522.58
CUMMINS ATLANTIC LLC.	6/29/2016	OAT PART	ANTI-FREEZE	FIRE	\$ 144.74
DNA CREATIVE COMMUNICATIONS,	6/29/2016	CONSULTATION & DESIGN SERVICES	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 95.00

JAMES ISLAND PUBLIC SERVICE DISTRICT

SPENDING TRANSPARENCY REPORT (greater than \$100.00)

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
DNA CREATIVE COMMUNICATIONS,	6/29/2016	CONSULTATION & DESIGN SERVICES	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 95.00
EAST COAST HYDRAULICS	6/29/2016	CAN FLIPPERS, GARBAGE TRUCK	VISA/MC MERCH FEE	SW	\$ 2,617.00
FLEET CONCEPTS OF CHARLESTON	6/29/2016	TAIL LIGHT, TORQUE, HARNESS	FOLLY BEACH VEHICLE MAINT	SW	\$ 57.29
GIBSON TIRE	6/29/2016	CONTINENTAL HSR2 TIRE	NEW TIRES	SW	\$ 1,115.37
HENRY SCHEIN INC	6/29/2016	EPINEPI AUTO-INJECT	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 945.00
JANI-KING OF CHARLESTON	6/29/2016	CONTRACTING BILLING FOR JULY	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JANI-KING OF CHARLESTON	6/29/2016	CONTRACTING BILLING FOR JULY	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	6/29/2016	CONTRACTING BILLING FOR JULY	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	6/29/2016	CONTRACTING BILLING FOR JULY	HOUSEKEEPING AND CLEANING	WW OPS	\$ 125.00
JONES FORD, INC	6/29/2016	HOSE SW 0887	VEHICLE REPAIRS INSIDE	SW	\$ 30.97
SC DEPT OF LABOR LICENSING &	6/29/2016	AERIAL OPERATIONS	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
SC DEPT OF LABOR LICENSING &	6/29/2016	BLDG CONSTRUCT NONCOMBUST FIRE	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC DEPT OF LABOR LICENSING &	6/29/2016	HAZARDOUS MATERIALS	CONFERENCE & SCHOOLS	FIRE	\$ 125.00
SC DEPT OF LABOR LICENSING &	6/29/2016	ROPE RESCUE	CONFERENCE & SCHOOLS	FIRE	\$ 25.00
SC DEPT OF LABOR LICENSING &	6/29/2016	FLAMMABLE LIQUIDS & GAS	TUITION REIMBURSEMENT	FIRE	\$ 200.00
SC DEPT OF LABOR LICENSING &	6/29/2016	TRUCK COMPANY OPERATIONS	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC DEPT OF LABOR LICENSING &	6/29/2016	RESCUING THE RESCUER	TUITION REIMBURSEMENT	FIRE	\$ 35.00
SC DEPT OF LABOR LICENSING &	6/29/2016	RAPID INTERVENTION CREW	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC DEPT OF LABOR LICENSING &	6/29/2016	BLDG CONSTRUCTION PRINCIPLES	TUITION REIMBURSEMENT	FIRE	\$ 40.00
SC PEBA	6/29/2016	ONE MONTH DEPOSIT JULY	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 45,889.18
SC PEBA	6/29/2016	GROUP BILLING STATEMENT	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 18,995.48
SC PEBA	6/29/2016	ACTIVE INSURANCE SYSTEM BILL	ACCRUED HEALTH/DENTAL INS.	NONDEPT	\$ 65,807.28
SKAT TRANSPORT LLC	6/29/2016	LANDOLL SERVICE	OUTSIDE VEHICLE REPAIRS	SW	\$ 275.00
SONITROL SECURITY SYSTEMS	6/29/2016	SECURITY SYSTEM PAYMENT	SECURITY MONITORING	WW OPS	\$ 250.00
SONITROL SECURITY SYSTEMS	6/29/2016	SECURITY SYSTEM PAYMENT	SECURITY MONITORING	ADMIN	\$ 128.00
SONITROL SECURITY SYSTEMS	6/29/2016	SECURITY SYSTEM PAYMENT	SECURITY MONITORING	MAINT	\$ 155.50
SONITROL SECURITY SYSTEMS	6/29/2016	SECURITY SYSTEM PAYMENT	SECURITY MONITORING	WW OPS	\$ 108.86
STAPLES CREDIT PLAN	6/29/2016	MONTHLY STATEMENT JUNE	OFFICE SUPPLIES	ADMIN	\$ 57.88
STAPLES CREDIT PLAN	6/29/2016	MONTHLY STATEMENT JUNE	OFFICE SUPPLIES	ADMIN	\$ 57.87
STAPLES CREDIT PLAN	6/29/2016	MONTHLY STATEMENT JUNE	OFFICE SUPPLIES	WW OPS	\$ 126.63
TRA-FX PUBLIC SAFETY SUPPLY	6/29/2016	FIRE BOOTS	UNIFORMS PURCHASED	FIRE	\$ 260.29
WAL-MART STORES INC	6/29/2016	MONTHLY STATEMENT JUNE	OTHER TECH SUPPLIES	MAINT	\$ 51.94
WAL-MART STORES INC	6/29/2016	MONTHLY STATEMENT JUNE	HOUSEKEEPING AND CLEANING	ADMIN	\$ 6.85

JAMES ISLAND PUBLIC SERVICE DISTRICT**SPENDING TRANSPARENCY REPORT (greater than \$100.00)**

Check Dates: 04/01/2016 - 06/30/2016

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
WAL-MART STORES INC	6/29/2016	MONTHLY STATEMENT JUNE	EMPLOYEE RELATIONS	ADMIN	\$ 27.32
WAL-MART STORES INC	6/29/2016	MONTHLY STATEMENT JUNE	EMPLOYEE RELATIONS	ADMIN	\$ 27.31
ANSON CONSTRUCTION CO., INC.	6/30/2016	PUMP STATION 11 PROJECT	PS11 & WAITES AVENUE	NONDEPT	\$ 93,974.05
R.H. MOORE COMPANY, INC	6/30/2016	PUMP STATION 11 PROJECT PART 1	PS #54 PIPING & FM REPL	NONDEPT	\$ 452,005.24
R.H. MOORE COMPANY, INC	6/30/2016	PUMP STATION 11 PROJECT PART 2	PS #54 PIPING & FM REPL	NONDEPT	\$ 603,025.56