

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

Check Dates: 04/01/17 - 06/30/17

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
ACME DOORS	4/13/2017	Rprd cables/straightened track	BUILDINGS MAINTENANCE	MAINT	\$ 200.00
ADP LLC	4/13/2017	Timeclock Maintenance	ADP PAYROLL PROCESSING	ADMIN	\$ 347.95
ADP LLC	4/13/2017	Timeclock Maintenance	ADP PAYROLL PROCESSING	ADMIN	\$ 347.96
ADP LLC	4/13/2017	PR Processing 03/12/17	ADP PAYROLL PROCESSING	ADMIN	\$ 310.59
ADP LLC	4/13/2017	PR Processing 03/12/17	ADP PAYROLL PROCESSING	ADMIN	\$ 310.60
ALAN ALI	4/13/2017	Security at Comm Mtg 04/24/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	4/13/2017	Security at Comm Mtg 04/24/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALL SEASONS MULCH MARKET	4/13/2017	FS#3 Mulch	GROUND MAINTENANCE	FIRE	\$ 147.56
ALLEN & WEBB	4/13/2017	#0885 ADAP Expander	VEHICLE REPAIRS INSIDE	SW	\$ 21.81
ALLEN & WEBB	4/13/2017	#0927 Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 56.96
ALLEN & WEBB	4/13/2017	#0246 Hose Assembly	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 97.31
ALLEN & WEBB	4/13/2017	#0926 Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 207.82
ALLEN & WEBB	4/13/2017	#0885 Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 97.60
ALLEN & WEBB	4/13/2017	Tink Claw Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 271.85
ALTERNATIVE STAFFING, INC.	4/13/2017	Temp Labor Wk End 03/19/17	TEMPORARY EMPLOYEES	SW	\$ 841.50
ALTERNATIVE STAFFING, INC.	4/13/2017	Temp Labor Wk End 03/12/17	TEMPORARY EMPLOYEES	SW	\$ 816.00
AT&T	4/13/2017	Phone Mng Int Mar 19 - Apr 18	TELEPHONE	MAINT	\$ 103.69
AT&T	4/13/2017	Phone Mng Int Mar 19 - Apr 18	TELEPHONE	ADMIN	\$ 207.37
AT&T	4/13/2017	Phone Mng Int Mar 19 - Apr 18	TELEPHONE	ADMIN	\$ 414.74
AT&T	4/13/2017	Phone Mng Int Mar 19 - Apr 18	TELEPHONE	WW OPS	\$ 207.37
AT&T	4/13/2017	Phone Mng Int Mar 19 - Apr 18	TELEPHONE	SW	\$ 103.69
AT&T	4/13/2017	VOIP Mar 19 - Apr 18, 2017	TELEPHONE	MAINT	\$ 32.31
AT&T	4/13/2017	VOIP Mar 19 - Apr 18, 2017	TELEPHONE	ADMIN	\$ 64.63
AT&T	4/13/2017	VOIP Mar 19 - Apr 18, 2017	TELEPHONE	ADMIN	\$ 129.26
AT&T	4/13/2017	VOIP Mar 19 - Apr 18, 2017	TELEPHONE	WW OPS	\$ 64.63
AT&T	4/13/2017	VOIP Mar 19 - Apr 18, 2017	TELEPHONE	SW	\$ 32.31
BISHOP & SONS PLUMBING	4/13/2017	FS#1 Televised Sewer Line	BUILDINGS MAINTENANCE	FIRE	\$ 525.00
BISHOP & SONS PLUMBING	4/13/2017	FS#1 Service Call	BUILDINGS MAINTENANCE	FIRE	\$ 125.00
BISHOP & SONS PLUMBING	4/13/2017	FS#4 Service Call	BUILDINGS MAINTENANCE	FIRE	\$ 312.50
BISHOP & SONS PLUMBING	4/13/2017	Kentwood Circle 6" main repair	M&R - MANHOLES/LINES	WW OPS	\$ 1,225.00
C.R. HIPPO CONSTRUCTION	4/13/2017	Qtrly Prev Maint 02/21,2/23	BUILDINGS MAINTENANCE	SW	\$ 85.90
C.R. HIPPO CONSTRUCTION	4/13/2017	Qtrly Prev Maint 02/21,2/23	BUILDINGS MAINTENANCE	WW OPS	\$ 171.76
C.R. HIPPO CONSTRUCTION	4/13/2017	Qtrly Prev Maint 02/21,2/23	BUILDINGS MAINTENANCE	ADMIN	\$ 171.76
C.R. HIPPO CONSTRUCTION	4/13/2017	Qtrly Prev Maint 02/21,2/23	BUILDINGS MAINTENANCE	FIRE	\$ 300.58
CALUMET PACKAGING, LLC	4/13/2017	Trufuel 50	ENGINE FLUIDS	FIRE	\$ 357.00
CAROLINA BUSINESS EQUIPMENT	4/13/2017	Copier Maintenance April 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80
CAROLINA BUSINESS EQUIPMENT	4/13/2017	Copier Maintenance April 2017	MAINTCONTRACTS - COPIER	WW OPS	\$ 65.78
CAROLINA BUSINESS EQUIPMENT	4/13/2017	Copier Maintenance April 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80
CAROLINA INTERNATIONAL TRUCKS	4/13/2017	#0930 Steel Wheel	RIMS	SW	\$ 688.77
CHARLESTON WATER SYSTEM	4/13/2017	Master & Non-Master March 2017	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,023.85

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
CHARLESTON WATER SYSTEM	4/13/2017	Master & Non-Master March 2017	NON MM SEWER TREATMENT	WW OPS	\$ 2,450.98
CHARLESTON WATER SYSTEM	4/13/2017	Cross Ref Bill March 2017	WATER METER USAGE REPORTS	ADMIN	\$ 814.30
CHARLESTON WATER SYSTEM	4/13/2017	Secessionville Feb 28-Mar 31	WATER&SEWER	WW OPS	\$ 372.37
CHARLESTON WATER SYSTEM	4/13/2017	Farmington RD Feb 16-Mar 16	WATER&SEWER	WW OPS	\$ 160.24
CHARLESTON WATER SYSTEM	4/13/2017	Plum Island Feb 9 - Mar 13	SEWER TREATMENT - MASTER METER	WW OPS	\$ 164,412.70
CHARLESTON WATER SYSTEM	4/13/2017	FS#4 Feb 22 - Mar 22	WATER&SEWER	FIRE	\$ 37.68
CHARLESTON WATER SYSTEM	4/13/2017	FS#1 Feb 17 - Mar 17	WATER&SEWER	FIRE	\$ 43.65
CHARLESTON WATER SYSTEM	4/13/2017	Signal Point Feb 20 - Mar 20	WATER&SEWER	ADMIN	\$ 179.26
CHARLESTON WATER SYSTEM	4/13/2017	Signal Point Feb 20 - Mar 20	WATER&SEWER	SW	\$ 179.26
CHARLESTON WATER SYSTEM	4/13/2017	Signal Point Feb 20 - Mar 20	WATER&SEWER	MAINT	\$ 89.62
CHARLESTON WATER SYSTEM	4/13/2017	FS#2 Feb 21 - Mar 21	WATER&SEWER	FIRE	\$ 35.06
COMCAST	4/13/2017	FS#4 04/07-05/06/17	INTERNET	FIRE	\$ 111.12
CORKYS LAWNMOWER SERVICE	4/13/2017	Coupling Sleeve	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 10.21
CRAIG BEESON	4/13/2017	Refund Credit on Account	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 1,068.81
DIVERSIFIED RECYCLING, INC.	4/13/2017	Sludge Removal	BUILDINGS MAINTENANCE	MAINT	\$ 278.41
DIVERSIFIED RECYCLING, INC.	4/13/2017	Sludge Removal	BUILDINGS MAINTENANCE	ADMIN	\$ 278.41
DIVERSIFIED RECYCLING, INC.	4/13/2017	Sludge Removal	BUILDINGS MAINTENANCE	WW OPS	\$ 278.41
DIVERSIFIED RECYCLING, INC.	4/13/2017	Sludge Removal	BUILDINGS MAINTENANCE	SW	\$ 556.81
EAST COAST HYDRAULICS	4/13/2017	#0922 Repairs	OUTSIDE VEHICLE REPAIRS	SW	\$ 320.00
EAST COAST HYDRAULICS	4/13/2017	Manuf new rod for tink cylin	OUTSIDE VEHICLE REPAIRS	SW	\$ 379.28
FIRST CITIZENS HC	4/13/2017	WWOPS pays AP Clearing 1st Cit	#N/A	NONDEPT	\$ 243,632.28
FLEET CONCEPTS OF CHARLESTON	4/13/2017	#0890 Harness/Mud flap/Silicon	VEHICLE REPAIRS INSIDE	SW	\$ 57.65
FRASIER TIRE SERVICE INC	4/13/2017	Truck Tire Repair	OUTSIDE TIRE REPAIR	SW	\$ (45.00)
FRASIER TIRE SERVICE INC	4/13/2017	#0927 Replace rear tires	OUTSIDE TIRE REPAIR	SW	\$ 543.80
FRASIER TIRE SERVICE INC	4/13/2017	Trailer Windforce Tires	NEW TIRES	SW	\$ 361.87
GIBSON TIRE	4/13/2017	Flat Repair Truck Patch	OUTSIDE TIRE REPAIR	SW	\$ 86.90
HILLS MACHINERY	4/13/2017	#0922 Glass, Air Filter, Detai	VEHICLE REPAIRS INSIDE	SW	\$ 819.27
HILLS MACHINERY	4/13/2017	#0927 Filters	VEHICLE REPAIRS INSIDE	SW	\$ 261.70
HILLS MACHINERY	4/13/2017	#0885 small parts.	VEHICLE REPAIRS INSIDE	SW	\$ 500.89
JET VAC SEWER EQUIPMENT	4/13/2017	Tees, Bushings, Nipples	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 131.52
JONES FORD, INC	4/13/2017	#2575 Lamps	VEHICLE REPAIRS INSIDE	WW OPS	\$ 40.37
JONES FORD, INC	4/13/2017	#0510 AC Repair	OUTSIDE VEHICLE REPAIRS	MAINT	\$ 1,707.49
JONES FORD, INC	4/13/2017	#0306 Gaskets, Nut, Oil	VEHICLE REPAIRS INSIDE	WW OPS	\$ 116.73
JONES FORD, INC	4/13/2017	#0309 Bolts	VEHICLE REPAIRS INSIDE	WW OPS	\$ 62.17
KERNODLE LAW FIRM, PC	4/13/2017	Annexation, Richland Cnty Rec	LEGAL SERVICES	ADMIN	\$ 200.00
KERNODLE LAW FIRM, PC	4/13/2017	Pump Station Loss	LEGAL SERVICES	ADMIN	\$ 100.00
LIBERTY FIRE PROTECTION, INC.	4/13/2017	Refill Fire Extinguishers	FIRE EXTINGUISHERS	FIRE	\$ 218.37
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	GROUNDS MAINTENANCE	WW OPS	\$ 50.27
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	BUILDINGS MAINTENANCE	WW OPS	\$ 414.75
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 680.11

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	BUILDINGS MAINTENANCE	ADMIN	\$ 22.68
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	BUILDINGS MAINTENANCE	SW	\$ 22.68
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	BUILDINGS MAINTENANCE	FIRE	\$ 75.10
LOWES BUSINESS ACCOUNT	4/13/2017	March 2017 Statement	SMALL TOOLS & EQUIP.	FIRE	\$ 198.13
MOBILE COMMUNICATIONS OF CHAS.	4/13/2017	Replaced toggle	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 256.79
NAPA AUTO SUPPLY	4/13/2017	#2879 Air Temp Sensor	VEHICLE REPAIRS INSIDE	FIRE	\$ 6.03
O'REILLY AUTO PARTS	4/13/2017	March Statement	OTHER TECH SUPPLIES	WW OPS	\$ 25.91
O'REILLY AUTO PARTS	4/13/2017	March Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 43.19
O'REILLY AUTO PARTS	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	WW OPS	\$ 323.16
O'REILLY AUTO PARTS	4/13/2017	March Statement	OTHER TECH SUPPLIES	SW	\$ 51.82
O'REILLY AUTO PARTS	4/13/2017	March Statement	EQUIPMAINTENANCE & REPAIRS	SW	\$ 216.99
O'REILLY AUTO PARTS	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	SW	\$ 318.04
O'REILLY AUTO PARTS	4/13/2017	March Statement	ENGINE FLUIDS	SW	\$ 271.25
O'REILLY AUTO PARTS	4/13/2017	March Statement	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 246.43
O'REILLY AUTO PARTS	4/13/2017	March Statement	OTHER TECH SUPPLIES	FIRE	\$ 25.91
O'REILLY AUTO PARTS	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 109.33
O'REILLY AUTO PARTS	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	ADMIN	\$ 4.44
PARKS AUTO PARTS INC	4/13/2017	March Statement	ENGINE FLUIDS	WW OPS	\$ 129.09
PARKS AUTO PARTS INC	4/13/2017	March Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 36.75
PARKS AUTO PARTS INC	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	WW OPS	\$ 371.30
PARKS AUTO PARTS INC	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	SW	\$ 199.29
PARKS AUTO PARTS INC	4/13/2017	March Statement	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 117.96
PARKS AUTO PARTS INC	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	MAINT	\$ 4.94
PARKS AUTO PARTS INC	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 10.74
PARKS AUTO PARTS INC	4/13/2017	March Statement	VEHICLE REPAIRS INSIDE	ADMIN	\$ 26.06
PETE DUTY & ASSOCIATES, INC	4/13/2017	Roto-Float	M&R - PUMP STATIONS	WW OPS	\$ 2,094.05
POST & COURIER	4/13/2017	Subscription 04/26/2017-2018	DUES AND SUBSCRIPTIONS	ADMIN	\$ 190.80
POST & COURIER	4/13/2017	Subscription 04/26/2017-2018	DUES AND SUBSCRIPTIONS	ADMIN	\$ 190.80
QUALITY FIRE TRUCK PARTS LLC	4/13/2017	#0801 Stop-pad	VEHICLE REPAIRS INSIDE	FIRE	\$ 22.31
QUALITY FIRE TRUCK PARTS LLC	4/13/2017	#0802 Weldon Pump Panel	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 47.47
S&ME	4/13/2017	Mold Testing Multiple Building	BUILDINGS MAINTENANCE	WW OPS	\$ 825.00
S&ME	4/13/2017	Mold Testing Multiple Building	BUILDINGS MAINTENANCE	SW	\$ 825.00
S&ME	4/13/2017	Mold Testing Multiple Building	BUILDINGS MAINTENANCE	ADMIN	\$ 885.00
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	M&R - PUMP STATIONS	WW OPS	\$ 437.88
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	M&R - MANHOLES/LINES	WW OPS	\$ 173.84
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	SMALL TOOLS & EQUIP.	WW OPS	\$ 39.16
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	INDUSTRIAL CHEMICALS	WW OPS	\$ 13.36
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	OFFICE SUPPLIES	ADMIN	\$ 7.35
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	COMPUTER EQUIPMENT	ADMIN	\$ 5.29
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	COMPUTER EQUIPMENT	SW	\$ 3.33

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	EQUIPMAINTENANCE & REPAIRS	SW	\$ 4.51
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	VEHICLE REPAIRS INSIDE	SW	\$ 57.88
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	BUILDINGS MAINTENANCE	MAINT	\$ 2.46
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	ADVERTISING & PRINTING	FIRE	\$ 5.33
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	OFFICE SUPPLIES	FIRE	\$ 8.20
SC DEPT OF REVENUE & TAXATION	4/13/2017	Sales Tax Return March 2017	SMALL TOOLS & EQUIP.	FIRE	\$ 834.59
SC RETIREMENT SYSTEMS	4/13/2017	QTRLY Retirement Cont 03/31/17	SC RETIREMENT WITHHELD	NONDEPT	\$ 47,804.76
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	MAINT	\$ 498.70
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	WW OPS	\$ 10,119.13
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	ADMIN	\$ 873.01
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	SW	\$ 203.44
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	MAINT	\$ 498.70
SCE&G	4/13/2017	Electric Charge Feb 28-Mar 30	ELECTRICITY AND GAS	FIRE	\$ 2,296.60
SCE&G	4/13/2017	Dills Bluff 02/22 - 03/24/17	ELECTRICITY AND GAS	WW OPS	\$ 2,112.26
SCSPD	4/13/2017	2017 SPD Leadership Program	CONFERENCE & SCHOOLS	ADMIN	\$ 50.00
SCSPD	4/13/2017	2017 SPD Leadership Program	CONFERENCE & SCHOOLS	ADMIN	\$ 50.00
SEACOAST SUPPLY, LLC.	4/13/2017	Male Thd Plug, Coupling	M&R - MANHOLES/LINES	WW OPS	\$ 551.83
SEACOAST SUPPLY, LLC.	4/13/2017	Raised Plug/Adaptor/Flex Coupl	M&R - MANHOLES/LINES	WW OPS	\$ 2,172.43
SOUTH CAROLINA MONEYPLUS \$	4/13/2017	Money Plus Emp Cont 04/13	ADMIN FEES	NONDEPT	\$ 574.91
STAFF ZONE	4/13/2017	Temp Labor WK End 03/20/17	TEMPORARY EMPLOYEES	SW	\$ 84.12
STATE OF SOUTH CAROLINA	4/13/2017	Emer Veh Driver Trng 3/9/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STEVE ADEN	4/13/2017	Dossier Trng 04/18-20/17 Texas	TRAVEL	MAINT	\$ 1,136.00
THERMO KING COLUMBIA, INC.	4/13/2017	#0885 Refrigerant	OUTSIDE VEHICLE REPAIRS	SW	\$ 310.35
THERMO KING COLUMBIA, INC.	4/13/2017	AC Preseason 10 Fire & 23 SW V	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 1,073.03
THERMO KING COLUMBIA, INC.	4/13/2017	AC Preseason 10 Fire & 23 SW V	OUTSIDE VEHICLE REPAIRS	SW	\$ 2,503.73
TRIDENT TECHNICAL COLLEGE	4/13/2017	Admin Proff Day Conf	CONFERENCE & SCHOOLS	ADMIN	\$ 74.50
TRIDENT TECHNICAL COLLEGE	4/13/2017	Admin Proff Day Conf	CONFERENCE & SCHOOLS	ADMIN	\$ 74.50
TRIPLE - T OF CHARLESTON	4/13/2017	#0877 Hood Latch	VEHICLE REPAIRS INSIDE	SW	\$ 65.15
TRIPLE - T OF CHARLESTON	4/13/2017	Air Conditioning Clinic	SEMINARS & TRAINING PROGRAMS	MAINT	\$ 30.00
U.S. BANK	4/13/2017	Admin Fees 03/01/17-02/28/18	TRUSTEE SERVICES	ADMIN	\$ 1,422.30
UNIFIRST CORPORATION	4/13/2017	March Statement	UNIFORMS LEASED	SW	\$ 647.31
UNIFIRST CORPORATION	4/13/2017	March Statement	UNIFORMS LEASED	MAINT	\$ 120.80
UNIFIRST CORPORATION	4/13/2017	March Statement	UNIFORMS LEASED	WW OPS	\$ 722.40
UNITED RENTALS	4/13/2017	Generator to replace GS-3	GENERATORS	WW OPS	\$ 34,485.75
UNITED STATES POSTAL SERVICE	4/13/2017	Postage Hasler FY2017	POSTAGE AND SHIPPING	ADMIN	\$ 1,200.00
VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	WW OPS	\$ 2,083.93
VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.40
VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	SW	\$ 565.29
VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	MAINT	\$ 54.64
VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	FIRE	\$ 477.89

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VERIZON WIRELESS	4/13/2017	Cell Phones Mar 6 - Apr 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.40
WAGeworks, INC.	4/13/2017	Money Plus Admin Fee 04/13	ADMIN FEES	NONDEPT	\$ 20.45
WEASC	4/13/2017	Membership Renewal-Jeff Cohen	DUES AND SUBSCRIPTIONS	WW OPS	\$ 35.00
WITMER PUBLIC SAFETY GROUP INC	4/13/2017	8 FLIR K2 Thermal Camera Kits	SMALL TOOLS & EQUIP.	FIRE	\$ 10,019.00
XYLEM INC.	4/13/2017	NP464-4 Pump	M&R - PUMP STATIONS	WW OPS	\$ 5,256.64
ACME DOORS	4/26/2017	Bottom of door on Bldg #3	BUILDINGS MAINTENANCE	WW OPS	\$ 555.75
ACME DOORS	4/26/2017	Replace bottom sections door	BUILDINGS MAINTENANCE	WW OPS	\$ 589.46
ADP LLC	4/26/2017	Credit for 01/29/17 PR reports	ADP PAYROLL PROCESSING	ADMIN	\$ (32.07)
ADP LLC	4/26/2017	Credit for 01/29/17 PR reports	ADP PAYROLL PROCESSING	ADMIN	\$ (32.08)
ADP LLC	4/26/2017	PR processing 03/26/17	ADP PAYROLL PROCESSING	ADMIN	\$ 309.90
ADP LLC	4/26/2017	PR processing 03/26/17	ADP PAYROLL PROCESSING	ADMIN	\$ 309.90
AIRGAS USA, LLC.	4/26/2017	AC, AR & OX rental - Mar 2017	OTHER TECH SUPPLIES	MAINT	\$ 29.44
AIRGAS USA, LLC.	4/26/2017	Oxygen rental for March 2017	INDUSTRIAL CHEMICALS	FIRE	\$ 308.94
ALAN ALI	4/26/2017	Security - 5/8/17 Commissioner	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	4/26/2017	Security - 5/8/17 Commissioner	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALL SEASONS TRUE VALUE	4/26/2017	#0918 WHT MPT Plugs	VEHICLE REPAIRS INSIDE	SW	\$ 3.40
ALLEN & WEBB	4/26/2017	#0201 Hose Assembly	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 88.72
ALLEN & WEBB	4/26/2017	Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 114.77
ALTERNATIVE STAFFING, INC.	4/26/2017	Temp Labor WK End 04/02/17	TEMPORARY EMPLOYEES	SW	\$ 811.75
ALTERNATIVE STAFFING, INC.	4/26/2017	Temp Labor WK End 03/26/17	TEMPORARY EMPLOYEES	SW	\$ 947.75
AMERICAN SOLUTIONS	4/26/2017	April Sewer Bills	BILLING SUPPLIES & SVCS.	ADMIN	\$ 2,216.94
AMERICAN SOLUTIONS	4/26/2017	April Newsletter	BILLING SUPPLIES & SVCS.	ADMIN	\$ 2,304.90
AMERICAN SOLUTIONS	4/26/2017	Brochures	ADVERTISING & PRINTING	ADMIN	\$ 37.96
AMERICAN SOLUTIONS	4/26/2017	Brochures	ADVERTISING & PRINTING	ADMIN	\$ 37.96
AMERICAN SOLUTIONS	4/26/2017	Brochures	ADVERTISING & PRINTING	SW	\$ 75.90
AMERICAN SOLUTIONS	4/26/2017	Brochures	ADVERTISING & PRINTING	WW OPS	\$ 151.82
AMICK EQUIPMENT COMPANY INC	4/26/2017	#0918 V20 Handle Bracket	VEHICLE REPAIRS INSIDE	SW	\$ 215.48
APPLIED MAINTENANCE SUPPLIES	4/26/2017	Cotters, Washers, Drill Bits	OTHER TECH SUPPLIES	FIRE	\$ 60.16
APPLIED MAINTENANCE SUPPLIES	4/26/2017	Cotters, Washers, Drill Bits	OTHER TECH SUPPLIES	WW OPS	\$ 60.17
APPLIED MAINTENANCE SUPPLIES	4/26/2017	Cotters, Washers, Drill Bits	OTHER TECH SUPPLIES	SW	\$ 60.17
ARROW INDUSTRIAL SUPPLY	4/26/2017	Gloves, Repellent, Wrench,...	INDUSTRIAL CHEMICALS	WW OPS	\$ 2,354.95
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	WW OPS	\$ 112.83
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	ADMIN	\$ 317.56
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	SW	\$ 59.64
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	MAINT	\$ 81.50
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	FIRE	\$ 183.50
AT&T	4/26/2017	Apr 2 - May, 2017	TELEPHONE	ADMIN	\$ 121.57
AT&T	4/26/2017	Alarm Apr 2 - May 1, 2017	TELEPHONE	ADMIN	\$ 74.11
AT&T	4/26/2017	Alarm Apr 2 - May 1, 2017	TELEPHONE	ADMIN	\$ 74.10
BANK OF AMERICA	4/26/2017	April Statement	EMPLOYEE RELATIONS	WW OPS	\$ 276.52

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

Check Dates: 04/01/17 - 06/30/17

VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
BANK OF AMERICA	4/26/2017	April Statement	BUILDINGS MAINTENANCE	WW OPS	\$ 65.79
BANK OF AMERICA	4/26/2017	April Statement	SAFETY TOOLS & EQUIPMENT	WW OPS	\$ 338.08
BANK OF AMERICA	4/26/2017	April Statement	COMPUTER EQUIPMENT	WW OPS	\$ 16.50
BANK OF AMERICA	4/26/2017	April Statement	OTHER TECH SUPPLIES	WW OPS	\$ 19.50
BANK OF AMERICA	4/26/2017	April Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 392.35
BANK OF AMERICA	4/26/2017	April Statement	VEHICLE REPAIRS INSIDE	WW OPS	\$ 41.91
BANK OF AMERICA	4/26/2017	April Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	4/26/2017	April Statement	DUES AND SUBSCRIPTIONS	ADMIN	\$ 103.71
BANK OF AMERICA	4/26/2017	April Statement	OFFICE SUPPLIES	ADMIN	\$ (164.71)
BANK OF AMERICA	4/26/2017	April Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BANK OF AMERICA	4/26/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 233.09
BANK OF AMERICA	4/26/2017	April Statement	BUILDINGS MAINTENANCE	SW	\$ 65.78
BANK OF AMERICA	4/26/2017	April Statement	COMPUTER EQUIPMENT	SW	\$ 133.13
BANK OF AMERICA	4/26/2017	April Statement	SMALL TOOLS & EQUIP.	SW	\$ 79.35
BANK OF AMERICA	4/26/2017	April Statement	EQUIPMAINTENANCE & REPAIRS	SW	\$ 54.14
BANK OF AMERICA	4/26/2017	April Statement	VEHICLE REPAIRS INSIDE	SW	\$ 99.53
BANK OF AMERICA	4/26/2017	April Statement	TRAINING SUPPLIES	FIRE	\$ 115.86
BANK OF AMERICA	4/26/2017	April Statement	CONFERENCE & SCHOOLS	FIRE	\$ 104.99
BANK OF AMERICA	4/26/2017	April Statement	BUILDINGS MAINTENANCE	FIRE	\$ (92.01)
BANK OF AMERICA	4/26/2017	April Statement	HOUSEKEEPING AND CLEANING	FIRE	\$ 18.30
BANK OF AMERICA	4/26/2017	April Statement	COMPUTER EQUIPMENT	FIRE	\$ 13.26
BANK OF AMERICA	4/26/2017	April Statement	OFFICE FURNITURE & EQUIP.	FIRE	\$ 364.70
BANK OF AMERICA	4/26/2017	April Statement	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 53.16
BANK OF AMERICA	4/26/2017	April Statement	EMPLOYEE RELATIONS	ADMIN	\$ 64.24
BANK OF AMERICA	4/26/2017	April Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	4/26/2017	April Statement	DUES AND SUBSCRIPTIONS	ADMIN	\$ 53.71
BANK OF AMERICA	4/26/2017	April Statement	OFFICE SUPPLIES	ADMIN	\$ (164.71)
BANK OF AMERICA	4/26/2017	April Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BANK OF AMERICA	4/26/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 233.05
BATTERIES PLUS	4/26/2017	1.5V Alkaline Batteries	HOUSEKEEPING AND CLEANING	FIRE	\$ 32.88
BATTERIES PLUS	4/26/2017	Duracell 12V 9AH Batteries	SCADA MAINTENANCE & REPAIRS	WW OPS	\$ 398.24
BLANCHARD MACHINERY	4/26/2017	Assorted Caps	VEHICLE REPAIRS INSIDE	SW	\$ 32.68
BOOTJACK INC	4/26/2017	Employee Boots	PERSONAL PROTECTIVE EQUIP	SW	\$ 107.40
BOOTJACK INC	4/26/2017	Employee Boots	PERSONAL PROTECTIVE EQUIP	SW	\$ 150.00
BOOTJACK INC	4/26/2017	Employee Boots	PERSONAL PROTECTIVE EQUIP	MAINT	\$ 165.98
C.R. HIPPO CONSTRUCTION	4/26/2017	Admin Bldg Unit #1	BUILDINGS MAINTENANCE	ADMIN	\$ 269.00
C.R. HIPPO CONSTRUCTION	4/26/2017	FS#3 Service Call	BUILDINGS MAINTENANCE	FIRE	\$ 152.00
CALL EXPERTS	4/26/2017	Call Center Service April 2017	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 131.40
CAROLINA AUTO ELECTRIC	4/26/2017	#2864 Clean & Repair Motor	VEHICLE REPAIRS INSIDE	FIRE	\$ 115.25
CAROLINA INTERNATIONAL TRUCKS	4/26/2017	All 750 Units FF/WS SP	VEHICLE REPAIRS INSIDE	SW	\$ 232.11

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CHARLESTON COUNTY GOVERNMENT	4/26/2017	Harbor View Road App#29	M&R - HVRD ROADWISE	WW OPS	\$ 16,925.70
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	MAINT	\$ 38.33
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	WW OPS	\$ 383.47
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	SW	\$ 30.68
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	FIRE	\$ 38.35
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	ADMIN	\$ 138.05
CIT TECHNOLOGY FIN. SER, INC.	4/26/2017	Sharps Copier Lease April 2017	OPERATING LEASE	ADMIN	\$ 138.05
CLEVELAND & CONLEY, LLC	4/26/2017	Legal Services for March 2017	LEGAL SERVICES	ADMIN	\$ 2,056.25
COMCAST	4/26/2017	Signal Pt 04/15 - 05/14	INTERNET	WW OPS	\$ 187.64
COMCAST	4/26/2017	FS#2 04/17-05/16	INTERNET	FIRE	\$ 111.12
COMCAST	4/26/2017	FS#1 Internet 04/17-05/16/17	INTERNET	FIRE	\$ 141.12
COMCAST	4/26/2017	FS#3 04/09 - 05/08/17	INTERNET	FIRE	\$ 106.12
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	SHORT TERM DISABILITY	NONDEPT	\$ 247.66
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	GROUP HEALTH & LIFE INSURANCE	WW OPS	\$ 30.36
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 20.24
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	GROUP HEALTH & LIFE INSURANCE	SW	\$ 101.20
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	GROUP HEALTH & LIFE INSURANCE	FIRE	\$ 131.56
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 10.12
COMPANION LIFE INSURANCE CO	4/26/2017	May 2017	VOLUNTARY LIFE INSURANCE	NONDEPT	\$ 116.10
CSA CONSULTANTS, LLC	4/26/2017	Social Media/PR Services April	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
CSA CONSULTANTS, LLC	4/26/2017	Social Media/PR Services April	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
CUMMINS ATLANTIC LLC.	4/26/2017	#2821 Belt Tensioner	VEHICLE REPAIRS INSIDE	FIRE	\$ 180.22
CUMMINS ATLANTIC LLC.	4/26/2017	#0918 Centinel Control Module	OUTSIDE VEHICLE REPAIRS	SW	\$ 1,846.11
CUMMINS ATLANTIC LLC.	4/26/2017	#2880 Pressure Sensor	VEHICLE REPAIRS INSIDE	FIRE	\$ 97.51
CUMMINS ATLANTIC LLC.	4/26/2017	Coolant	ANTI-FREEZE	WW OPS	\$ 118.15
CUMMINS ATLANTIC LLC.	4/26/2017	#0843/#0851/#9819 Coolant	ANTI-FREEZE	SW	\$ 118.15
CUMMINS ATLANTIC LLC.	4/26/2017	#0918 Sensors and Gaskets	VEHICLE REPAIRS INSIDE	SW	\$ 55.81
CUMMINS ATLANTIC LLC.	4/26/2017	#0884 Fleetguard Anti-Freeze	ANTI-FREEZE	SW	\$ 156.81
CUMMINS ATLANTIC LLC.	4/26/2017	#0804 Core Turbine, Compressor	VEHICLE REPAIRS INSIDE	SW	\$ (813.75)
CUMMINS ATLANTIC LLC.	4/26/2017	#0802 Gasket Connection	VEHICLE REPAIRS INSIDE	FIRE	\$ 8.67
DILMAR OIL COMPANY, INC	4/26/2017	Dilmar Diesel 15W40	ENGINE FLUIDS	ADMIN	\$ 32.60
DILMAR OIL COMPANY, INC	4/26/2017	Dilmar Diesel 15W40	ENGINE FLUIDS	FIRE	\$ 114.12
DILMAR OIL COMPANY, INC	4/26/2017	Dilmar Diesel 15W40	ENGINE FLUIDS	WW OPS	\$ 244.56
DILMAR OIL COMPANY, INC	4/26/2017	Dilmar Diesel 15W40	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 244.56
DILMAR OIL COMPANY, INC	4/26/2017	Dilmar Diesel 15W40	ENGINE FLUIDS	SW	\$ 994.56
DOCTORS CARE	4/26/2017	Preemployment Physical	PRE-EMPLOYMENT SCREENING	FIRE	\$ 354.00
ELITE TOWING	4/26/2017	#0918 Tow from JIPSD to Cummin	OUTSIDE VEHICLE REPAIRS	SW	\$ 375.00
FIRST CITIZENS HC	4/26/2017	WWOPS reimburses GF-2nd ck run	#N/A	NONDEPT	\$ 103,977.85
FIRST CITIZENS HC	4/26/2017	WWOPS reimburses GF	#N/A	NONDEPT	\$ 61,250.76
FLEET CONCEPTS OF CHARLESTON	4/26/2017	#0892 Brake Drums, Brake Kit	VEHICLE REPAIRS INSIDE	SW	\$ 418.47

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FLEET CONCEPTS OF CHARLESTON	4/26/2017	#0200 Tubing, Clamp, Tubin	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 134.28
FLEET CONCEPTS OF CHARLESTON	4/26/2017	Folly Clamp & Exhaust Turnout	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 173.47
FRASIER TIRE SERVICE INC	4/26/2017	#2981 Eagle RSA	NEW TIRES	FIRE	\$ 284.53
FRASIER TIRE SERVICE INC	4/26/2017	#0927 M-Lug-Rib 40/32	RECAPS	SW	\$ 857.10
FRASIER TIRE SERVICE INC	4/26/2017	#0885 M-Lug-Rib 40/32	RECAPS	SW	\$ 900.45
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-100.1 Bee Field Sewer Ext	BEEFIELD SEWER	NONDEPT	\$ 116.56
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-109 CIPP Lining FJ/DB	CIPP FTJ/DILLS BLUFF	NONDEPT	\$ 767.76
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-91.1 PS #1-2 March	PS #1 & 2 UPGRADE	NONDEPT	\$ 18,157.25
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-41 Folly & Camp Inter	M&R - CAMP & FOLLY RD	WW OPS	\$ 341.42
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-132 Ft Johnson Mid Sch	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 131.25
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-131 Nabors Sewer Ext	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 243.13
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	17600-130 Camp/Farmington	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 87.50
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-125 Brisbane Cluster	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 131.25
G. ROBERT GEORGE & ASSOC., INC	4/26/2017	1760-128 Folly Road Crossing	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 218.75
GIBSON TIRE	4/26/2017	Replace Tire	NEW TIRES	SW	\$ 513.51
GOVDEALS, INC.	4/26/2017	Admin Fees for March Sales	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 630.75
HANDI CLEAN	4/26/2017	First Aid Kit & Wash and Wax	SAFETY SUPPLIES	WW OPS	\$ 516.84
HANDI CLEAN	4/26/2017	Insect Repellent, Deodorizer	SAFETY SUPPLIES	WW OPS	\$ 352.39
HDR, INC.	4/26/2017	Harbor View Utility Relocation	M&R - HVRD ROADWISE	WW OPS	\$ 460.00
HENRY SCHEIN INC	4/26/2017	EMS supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 136.58
HILLS MACHINERY	4/26/2017	#0885 Cr for Inv # WB03517	EQUIPMAINTENANCE & REPAIRS	SW	\$ (4,042.56)
HILLS MACHINERY	4/26/2017	#0885 Brakes & Clutch Repair	EQUIPMAINTENANCE & REPAIRS	SW	\$ 15,044.14
HILLS MACHINERY	4/26/2017	#0922 Pin & Snap Ring	VEHICLE REPAIRS INSIDE	SW	\$ (53.92)
HILLS MACHINERY	4/26/2017	#0922 Spacer, Detent, Pin, Nut	VEHICLE REPAIRS INSIDE	SW	\$ (172.21)
HILLS MACHINERY	4/26/2017	#0922 Rubber Seal	VEHICLE REPAIRS INSIDE	SW	\$ 97.35
INSURANCE BENEFITS	4/26/2017	May Active Ins System	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 73,020.14
INSURANCE BENEFITS	4/26/2017	May Individual Ins System	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 39,469.20
JANI-KING OF CHARLESTON	4/26/2017	April Cleaning Service	HOUSEKEEPING AND CLEANING	WW OPS	\$ 150.00
JANI-KING OF CHARLESTON	4/26/2017	April Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	4/26/2017	April Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	4/26/2017	April Cleaning Service	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JH WILLIAMS TIRES	4/26/2017	#0323 Tires LT245/75R17	NEW TIRES	WW OPS	\$ 715.64
JONES FORD, INC	4/26/2017	#0890 Accumulator	VEHICLE REPAIRS INSIDE	SW	\$ 75.26
LIOLLIO ARCHITECTURE, INC.	4/26/2017	FS#1 Pittsford Circle Study	NON MM SEWER TREATMENT	FIRE	\$ 3,109.91
MARY NAWALANIEC	4/26/2017	Refund of Debt Set Off Fees	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 50.00
MOBILE COMMUNICATIONS OF CHAS.	4/26/2017	Batteries	OTHER TECH SUPPLIES	WW OPS	\$ 240.87
NAPA AUTO SUPPLY	4/26/2017	#2821 Fleetranner Belt	VEHICLE REPAIRS INSIDE	FIRE	\$ 65.97
NAPA AUTO SUPPLY	4/26/2017	#2821 radiator Cap	VEHICLE REPAIRS INSIDE	FIRE	\$ 7.26
PACK & MAIL	4/26/2017	Package to Safeware Tech Serv	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 36.14
PACK & MAIL	4/26/2017	Escrow Payment	NON MM SEWER TREATMENT	FIRE	\$ 32.76

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
PALMETTO UTILITY PROTECTION	4/26/2017	April One Call Fee	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 552.58
PAUL O ROBERTS JR	4/26/2017	Return funds sent in error	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 196.40
SAFE INDUSTRIES	4/26/2017	Globe Uniform Repair	SAFETY EQUIPMENT TESTING	FIRE	\$ 238.70
SAFELITE FULFILLMENT, INC.	4/26/2017	#0324 Windshield Replace	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 468.21
SEACOAST SUPPLY, LLC.	4/26/2017	Round Valve Boxes	M&R - MANHOLES/LINES	WW OPS	\$ 966.74
SOUTH CAROLINA MONEYPLUS \$	4/26/2017	Money Plus Emp Cont 4/27/17	ADMIN FEES	NONDEPT	\$ 574.91
STAFF ZONE	4/26/2017	Temporary Labor 03/29/17	TEMPORARY EMPLOYEES	SW	\$ 105.16
STATE FISCAL ACCOUNTABILITY	4/26/2017	WW 04/05/17-02/01/18	DISTRICT INSURANCE	WW OPS	\$ 908.78
STATE OF SOUTH CAROLINA	4/26/2017	Basic Auto Extrication 3/7/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	4/26/2017	Firefighter II 3/16/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	4/26/2017	SCIAAI 03/22/17	CONFERENCE & SCHOOLS	FIRE	\$ 15.00
TARA MILLER	4/26/2017	Refund Credit on Account	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 81.58
THE MCNAIR GROUP,LLC	4/26/2017	Employee Survey	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 4,325.00
THE MCNAIR GROUP,LLC	4/26/2017	Employee Survey	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 4,325.00
THOMPSON PUMP & MFG CO., INC.	4/26/2017	Ring Coupler	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 295.62
TOTAL LABEL & GRAPHICS	4/26/2017	SW Dept Stickers	ROLL CART REPLACEMENT	SW	\$ 404.66
TRA-FX PUBLIC SAFETY SUPPLY	4/26/2017	Safety Clothing	UNIFORMS PURCHASED	FIRE	\$ 456.79
TRIPLE - T OF CHARLESTON	4/26/2017	#0921 Evaporator	VEHICLE REPAIRS INSIDE	SW	\$ 27.01
TRIPLE - T OF CHARLESTON	4/26/2017	#0918 AC Compressor	VEHICLE REPAIRS INSIDE	SW	\$ 370.93
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	FM Phase 2 Filly Camp Reloc	ADMIN	\$ 12,564.59
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	FM PS #11 & #54	ADMIN	\$ 21,491.25
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	DS - 2014 Ref Rev Bonds	ADMIN	\$ 46,854.17
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	DS - FM/Collections	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.20
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	DS - HVC FM REPLACEMENT	ADMIN	\$ 3,077.19
U.S. BANK OPERATIONS CENTER	4/26/2017	Revolving Loan Payment	DEBT SVC- REVENUE BONDS	ADMIN	\$ 3,749.33
UNITED RENTALS	4/26/2017	Scissor Lift Rental	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 570.89
VERIZON WIRELESS	4/26/2017	Cell Phones Mar 11-Apr 10	TELEPHONE- CELLULAR	ADMIN	\$ 34.17
VERIZON WIRELESS	4/26/2017	Cell Phones Mar 11-Apr 10	TELEPHONE- CELLULAR	FIRE	\$ 78.35
VERIZON WIRELESS	4/26/2017	Cell Phones Mar 11-Apr 10	TELEPHONE- CELLULAR	ADMIN	\$ 34.18
WAGeworks, INC.	4/26/2017	Money Plus Admin Fee 4/27/17	ADMIN FEES	NONDEPT	\$ 19.89
WATEROUS COMPANY	4/26/2017	#0801 Ball Valve, Repair Kit	VEHICLE REPAIRS INSIDE	FIRE	\$ 588.71
WELLS FARGO	4/26/2017	2017 Est Prop Tax Copier	OPERATING LEASE	WW OPS	\$ 154.57
WOW!	4/26/2017	Internet 04/14 - 05/13/17	INTERNET	WW OPS	\$ 69.90
ADP LLC	5/9/2017	Timeclock April 2017	ADP PAYROLL PROCESSING	ADMIN	\$ 347.95
ADP LLC	5/9/2017	Timeclock April 2017	ADP PAYROLL PROCESSING	ADMIN	\$ 347.96
ADP LLC	5/9/2017	PR processing 04/09/17	ADP PAYROLL PROCESSING	ADMIN	\$ 308.93
ADP LLC	5/9/2017	PR processing 04/09/17	ADP PAYROLL PROCESSING	ADMIN	\$ 308.93
AGAINST THE GRAIN	5/9/2017	Landscaping Jan, Feb & Mar	GROUND MAINTENANCE	WW OPS	\$ 1,315.00
ALL SEASONS TRUE VALUE	5/9/2017	#0930 link, snap, spring	VEHICLE REPAIRS INSIDE	SW	\$ 15.27

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
ALLEN & WEBB	5/9/2017	#0803 Hose Assembly	VEHICLE REPAIRS INSIDE	FIRE	\$ 105.13
ALTERNATIVE STAFFING, INC.	5/9/2017	Temp Labor WK End 04/16/17	TEMPORARY EMPLOYEES	SW	\$ 1,191.50
ALTERNATIVE STAFFING, INC.	5/9/2017	Temp Labor WK end 04/09/17	TEMPORARY EMPLOYEES	SW	\$ 629.00
AMERICAN SOLUTIONS	5/9/2017	AP Checks	ADVERTISING & PRINTING	ADMIN	\$ 202.88
AMERICAN SOLUTIONS	5/9/2017	AP Checks	ADVERTISING & PRINTING	ADMIN	\$ 202.88
AT&T	5/9/2017	Phone Mng Int Apr 19 - May 18	TELEPHONE	MAINT	\$ 103.69
AT&T	5/9/2017	Phone Mng Int Apr 19 - May 18	TELEPHONE	ADMIN	\$ 207.37
AT&T	5/9/2017	Phone Mng Int Apr 19 - May 18	TELEPHONE	ADMIN	\$ 414.74
AT&T	5/9/2017	Phone Mng Int Apr 19 - May 18	TELEPHONE	WW OPS	\$ 207.37
AT&T	5/9/2017	Phone Mng Int Apr 19 - May 18	TELEPHONE	SW	\$ 103.69
AT&T	5/9/2017	VOIP Apr 19 - May 18, 2017	TELEPHONE	MAINT	\$ 32.84
AT&T	5/9/2017	VOIP Apr 19 - May 18, 2017	TELEPHONE	ADMIN	\$ 64.69
AT&T	5/9/2017	VOIP Apr 19 - May 18, 2017	TELEPHONE	ADMIN	\$ 129.39
AT&T	5/9/2017	VOIP Apr 19 - May 18, 2017	TELEPHONE	WW OPS	\$ 64.69
AT&T	5/9/2017	VOIP Apr 19 - May 18, 2017	TELEPHONE	SW	\$ 32.84
AT-NET SERVICES, INC.	5/9/2017	3 yr Domain Certificate	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 487.50
AT-NET SERVICES, INC.	5/9/2017	3 yr Domain Certificate	MAINTCONTRACTS - COMPUTERS	ADMIN	\$ 487.50
BATTERIES PLUS	5/9/2017	9AH Batteries	SCADA MAINTENANCE & REPAIRS	WW OPS	\$ 597.36
BATTERIES PLUS	5/9/2017	10 Cell Battery Pack	SMALL TOOLS & EQUIP.	FIRE	\$ 97.65
CAROLINA BUSINESS EQUIPMENT	5/9/2017	Copier Maintenance May 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80
CAROLINA BUSINESS EQUIPMENT	5/9/2017	Copier Maintenance May 2017	MAINTCONTRACTS - COPIER	WW OPS	\$ 54.26
CAROLINA BUSINESS EQUIPMENT	5/9/2017	Copier Maintenance May 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80
CAROLINA INTERNATIONAL TRUCKS	5/9/2017	#0890 Compressor	VEHICLE REPAIRS INSIDE	SW	\$ 267.07
CEL OIL PRODUCTS CORP	5/9/2017	Fuel for Camp Road	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 945.60
CEL OIL PRODUCTS CORP	5/9/2017	Fuel for Camp Road	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 768.19
CEL OIL PRODUCTS CORP	5/9/2017	Fuel for Signal Point	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 9,852.36
CEL OIL PRODUCTS CORP	5/9/2017	Fuel for Signal Point	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 3,119.62
CHARLESTON WATER SYSTEM	5/9/2017	FS#4 Mar 22 - Apr 25	WATER&SEWER	FIRE	\$ 42.21
CHARLESTON WATER SYSTEM	5/9/2017	Repaired Damaged Water Service	M&R - HVRD ROADWISE	WW OPS	\$ 936.46
CHARLESTON WATER SYSTEM	5/9/2017	Farmington Rd Mar 16 - Apr 20	WATER&SEWER	WW OPS	\$ 182.08
CHARLESTON WATER SYSTEM	5/9/2017	Signal PT Mar 20 - Apr 21	WATER&SEWER	ADMIN	\$ 208.45
CHARLESTON WATER SYSTEM	5/9/2017	Signal PT Mar 20 - Apr 21	WATER&SEWER	SW	\$ 208.45
CHARLESTON WATER SYSTEM	5/9/2017	Signal PT Mar 20 - Apr 21	WATER&SEWER	MAINT	\$ 104.23
CHARLESTON WATER SYSTEM	5/9/2017	Plum Island Mar 13 - Apr 11	SEWER TREATMENT - MASTER METER	WW OPS	\$ 171,011.77
CHARLESTON WATER SYSTEM	5/9/2017	FS#3 Mar 15 - Apr 19	WATER&SEWER	FIRE	\$ 89.17
CHARLESTON WATER SYSTEM	5/9/2017	FS#2 Mar 21 - Apr 24	WATER&SEWER	FIRE	\$ 39.73
CHARLESTON WATER SYSTEM	5/9/2017	FS#1 Mar 17 - Apr 21	WATER&SEWER	FIRE	\$ 45.46
DNA CREATIVE COMMUNICATIONS,	5/9/2017	Revisions to Brochures	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 315.00
DNA CREATIVE COMMUNICATIONS,	5/9/2017	Revisions to Brochures	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 315.00
DOCTORS CARE	5/9/2017	Employee Physicals	MEDICAL SERVICES	SW	\$ 130.00

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
DOCTORS CARE	5/9/2017	Employee Physicals	PRE-EMPLOYMENT SCREENING	FIRE	\$ 209.00
EMEDCO INC.	5/9/2017	Safety Signs	BUILDINGS MAINTENANCE	MAINT	\$ 81.99
FERGUSON ENTERPRISES INC	5/9/2017	#2864 4 Groved EPDM BFV Valve	VEHICLE REPAIRS INSIDE	FIRE	\$ 642.62
FIRST CITIZENS HC	5/9/2017	WWOPS pays AP 05/09/17	#N/A	NONDEPT	\$ 372,260.77
FIRST PAGE	5/9/2017	WW Pagers 04/01-06/30/17	PAGERS	WW OPS	\$ 157.32
FLEET CONCEPTS OF CHARLESTON	5/9/2017	#0246 Hubcap	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 32.53
FLEET CONCEPTS OF CHARLESTON	5/9/2017	Turnout	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 53.14
FLEET CONCEPTS OF CHARLESTON	5/9/2017	#0801 Wabco Air Dryer	VEHICLE REPAIRS INSIDE	FIRE	\$ 227.80
FLEET CONCEPTS OF CHARLESTON	5/9/2017	Exhaust Turnout & Clamp	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 4.34
GIBSON TIRE	5/9/2017	Waste Haul Marangoni Ring	RECAPS	SW	\$ 411.31
HARBOR FREIGHT TOOLS	5/9/2017	Various small tools	SMALL TOOLS & EQUIP.	WW OPS	\$ 319.00
HENRY SCHEIN INC	5/9/2017	Naloxone Syr Needleless	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 40.69
HENRY SCHEIN INC	5/9/2017	Omni Pro Red	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 220.02
HENRY SCHEIN INC	5/9/2017	EMT Supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 180.87
HILLS MACHINERY	5/9/2017	#0922 Fan	VEHICLE REPAIRS INSIDE	SW	\$ 465.86
HILLS MACHINERY	5/9/2017	#0922 RECE Filter	VEHICLE REPAIRS INSIDE	SW	\$ (189.05)
HILLS MACHINERY	5/9/2017	#0922 Disc Brake	VEHICLE REPAIRS INSIDE	SW	\$ 849.51
HILLS MACHINERY	5/9/2017	#0922 Filters	VEHICLE REPAIRS INSIDE	SW	\$ 1,049.75
HILLS MACHINERY	5/9/2017	#0922, 0885, 0927	VEHICLE REPAIRS INSIDE	SW	\$ 532.69
HILLS MACHINERY	5/9/2017	#0922 Rubber Seal	VEHICLE REPAIRS INSIDE	SW	\$ 212.56
JAMES ISLAND SIGNS, INC	5/9/2017	Gold Letters & Logo	VEHICLE REPAIRS INSIDE	WW OPS	\$ 626.59
JAMES ISLAND SIGNS, INC	5/9/2017	Gold Letters & Logo	VEHICLE REPAIRS INSIDE	SW	\$ 22.24
JAMES ISLAND SIGNS, INC	5/9/2017	Lettering for Trucks	ADVERTISING & PRINTING	WW OPS	\$ 390.60
JONES FORD, INC	5/9/2017	#0890 AC Evaporator Core	VEHICLE REPAIRS INSIDE	SW	\$ 175.16
JONES FORD, INC	5/9/2017	#0879 Tank Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 227.35
JONES FORD, INC	5/9/2017	#0886 Cap Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 60.83
JONES FORD, INC	5/9/2017	#0879 Switch	VEHICLE REPAIRS INSIDE	SW	\$ 142.05
KIMBALL MIDWEST	5/9/2017	Paint	M&R - MANHOLES/LINES	WW OPS	\$ 105.33
O'REILLY AUTO PARTS	5/9/2017	April Statement	ANTI-FREEZE	WW OPS	\$ 36.87
O'REILLY AUTO PARTS	5/9/2017	April Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 128.14
O'REILLY AUTO PARTS	5/9/2017	April Statement	VEHICLE REPAIRS INSIDE	WW OPS	\$ 152.23
O'REILLY AUTO PARTS	5/9/2017	April Statement	VEHICLE REPAIRS INSIDE	SW	\$ 495.98
O'REILLY AUTO PARTS	5/9/2017	April Statement	ENGINE FLUIDS	SW	\$ 344.99
O'REILLY AUTO PARTS	5/9/2017	April Statement	SMALL TOOLS & EQUIP.	MAINT	\$ 238.68
O'REILLY AUTO PARTS	5/9/2017	April Statement	VEHICLE REPAIRS INSIDE	MAINT	\$ 17.34
O'REILLY AUTO PARTS	5/9/2017	April Statement	OTHER TECH SUPPLIES	FIRE	\$ 48.76
O'REILLY AUTO PARTS	5/9/2017	April Statement	INDUSTRIAL CHEMICALS	FIRE	\$ 52.89
O'REILLY AUTO PARTS	5/9/2017	April Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 189.39
O'REILLY AUTO PARTS	5/9/2017	April Statement	VEHICLE REPAIRS INSIDE	ADMIN	\$ 30.16
PACK & MAIL	5/9/2017	Fed Ex Package	POSTAGE AND SHIPPING	WW OPS	\$ 46.86

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PETROLEUM RECOVERY SVC.	5/9/2017	Inspect Signal Pt Fuel Tanks	BUILDINGS MAINTENANCE	MAINT	\$ 180.00
PREMIER INFOSOURCE	5/9/2017	Employment Screening	PRE-EMPLOYMENT SCREENING	FIRE	\$ 20.00
QUALITY FIRE TRUCK PARTS LLC	5/9/2017	#0804 Tank Level Gauge	VEHICLE REPAIRS INSIDE	FIRE	\$ 474.35
RICK HENDRICK CHEVROLET	5/9/2017	Belt Kits	VEHICLE REPAIRS INSIDE	FIRE	\$ 285.58
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	OFFICE SUPPLIES	WW OPS	\$ 24.57
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	SAFETY TOOLS & EQUIPMENT	WW OPS	\$ 28.16
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	SMALL TOOLS & EQUIP.	WW OPS	\$ 3.75
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	INDUSTRIAL CHEMICALS	WW OPS	\$ 196.17
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 32.68
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	OFFICE SUPPLIES	ADMIN	\$ 37.09
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	COMMISSIONERS' EXPENSES	ADMIN	\$ 1.21
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	EMPLOYEE RELATIONS	SW	\$ 11.33
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	SMALL TOOLS & EQUIP.	SW	\$ 6.61
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	BUILDINGS MAINTENANCE	MAINT	\$ 6.83
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	SAFETY SUPPLIES	MAINT	\$ 22.91
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	CONFERENCE & SCHOOLS	FIRE	\$ 8.75
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	BUILDINGS MAINTENANCE	FIRE	\$ 9.57
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	SMALL TOOLS & EQUIP.	FIRE	\$ 4.29
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	VEHICLE REPAIRS INSIDE	FIRE	\$ 93.47
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	OFFICE SUPPLIES	ADMIN	\$ 37.09
SC DEPT OF REVENUE & TAXATION	5/9/2017	Sales Tax Return April 2017	COMMISSIONERS' EXPENSES	ADMIN	\$ 1.21
SC RETIREMENT SYSTEMS	5/9/2017	Retirement April 2017	SC RETIREMENT WITHHELD	NONDEPT	\$ 32,166.21
SC RETIREMENT SYSTEMS	5/9/2017	Retirement April 2017	ACCRUED RETIREMENT CONTRIB.	NONDEPT	\$ 42,984.62
SCE&G	5/9/2017	Dills Bluff 03/24 - 04/24/17	ELECTRICITY AND GAS	WW OPS	\$ 2,268.08
SCSPD	5/9/2017	SPD Leadership Program 5/16/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 150.00
SCSPD	5/9/2017	SPD Leadership Program 5/16/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 150.00
SEACOAST SUPPLY, LLC.	5/9/2017	Male and Female Adapte	M&R - MANHOLES/LINES	WW OPS	\$ 455.32
SEACOAST SUPPLY, LLC.	5/9/2017	Megalugs&T-Hd Bolts/Nut	M&R - MANHOLES/LINES	WW OPS	\$ 1,282.47
SHAWN L. ENGELMAN	5/9/2017	Anger Management Evaluation	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 75.00
SHAWN L. ENGELMAN	5/9/2017	Anger Management Evaluation	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 75.00
SOUTH CAROLINA MONEYPLUS \$	5/9/2017	Money Plus Emp Cont 5/11/17	ADMIN FEES	NONDEPT	\$ 574.91
STAFF ZONE	5/9/2017	Temp Labor WK End 4/13/17	TEMPORARY EMPLOYEES	SW	\$ 70.10
STAFF ZONE	5/9/2017	Temp Labor Wk End 04/11/2017	TEMPORARY EMPLOYEES	SW	\$ 122.67
STAPLES CREDIT PLAN	5/9/2017	April Statement	OFFICE SUPPLIES	MAINT	\$ 44.45
STAPLES CREDIT PLAN	5/9/2017	April Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 54.20
STAPLES CREDIT PLAN	5/9/2017	April Statement	OFFICE SUPPLIES	WW OPS	\$ 147.24
STAPLES CREDIT PLAN	5/9/2017	April Statement	EMPLOYEE RELATIONS	ADMIN	\$ 32.36
STAPLES CREDIT PLAN	5/9/2017	April Statement	EMPLOYEE RELATIONS	ADMIN	\$ 32.34
STAPLES CREDIT PLAN	5/9/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 8.36
STAPLES CREDIT PLAN	5/9/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 8.35

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STAPLES CREDIT PLAN	5/9/2017	April Statement	OFFICE SUPPLIES	ADMIN	\$ 374.80
STAPLES CREDIT PLAN	5/9/2017	April Statement	OFFICE SUPPLIES	ADMIN	\$ 338.00
STATE OF SOUTH CAROLINA	5/9/2017	Rescuing Rescuer 3/24/17	CONFERENCE & SCHOOLS	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	5/9/2017	Pump Ops 4/13/17	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
STATE OF SOUTH CAROLINA	5/9/2017	Liquids/Gas 4/3/17	CONFERENCE & SCHOOLS	FIRE	\$ 100.00
STATE OF SOUTH CAROLINA	5/9/2017	Rapid Intervention 3/28/17	CONFERENCE & SCHOOLS	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	5/9/2017	Fire Officer II 4/1/17	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
TOTER, LLC	5/9/2017	100 96 Gallon Carts	ROLL CART REPLACEMENT	SW	\$ 5,867.74
U.S. BANK OPERATIONS CENTER	5/9/2017	Revolving Loan Payment	FM Phase 2 Filly Camp Reloc	ADMIN	\$ 12,564.59
U.S. BANK OPERATIONS CENTER	5/9/2017	Revolving Loan Payment	DS - 2014 Ref Rev Bonds	ADMIN	\$ 46,854.17
U.S. BANK OPERATIONS CENTER	5/9/2017	Revolving Loan Payment	DS - FM/Collections	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	5/9/2017	Revolving Loan Payment	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.20
U.S. BANK OPERATIONS CENTER	5/9/2017	Revolving Loan Payment	DS - HVCFM REPLACEMENT	ADMIN	\$ 3,077.19
UNIFIRST CORPORATION	5/9/2017	April Statement	UNIFORMS LEASED	SW	\$ 2,286.14
UNIFIRST CORPORATION	5/9/2017	April Statement	UNIFORMS LEASED	MAINT	\$ 117.54
UNIFIRST CORPORATION	5/9/2017	April Statement	UNIFORMS LEASED	WW OPS	\$ 1,502.30
UNITED RENTALS	5/9/2017	Traffic Control Flagger	SAFETY TRAINING	WW OPS	\$ 855.00
UNITED RENTALS	5/9/2017	Confined Spaces in Constructio	SAFETY SUPPLIES	WW OPS	\$ 1,350.00
UNIVERSAL ENVIRONMENTAL SERVIC	5/9/2017	Used Oil Service	VEHICLE REPAIRS INSIDE	WW OPS	\$ 16.25
UNIVERSAL ENVIRONMENTAL SERVIC	5/9/2017	Used Oil Service	VEHICLE REPAIRS INSIDE	FIRE	\$ 16.25
UNIVERSAL ENVIRONMENTAL SERVIC	5/9/2017	Used Oil Service	VEHICLE REPAIRS INSIDE	SW	\$ 32.50
VALCHEM INDUSTRIES, INC.	5/9/2017	Super Soap E & Degreaser	INDUSTRIAL CHEMICALS	SW	\$ 491.37
VIC BAILEY FORD INC.,	5/9/2017	#0326 2017 Ford F250	VEHICLES	WW OPS	\$ 57,671.00
VIC BAILEY FORD INC.,	5/9/2017	#0327 2017 Ford F250	VEHICLES	WW OPS	\$ 42,486.00
WAGeworks, INC.	5/9/2017	Money Plus Adm Fee 05/11/17	ADMIN FEES	NONDEPT	\$ 20.03
WAL-MART STORES INC	5/9/2017	April Statement	TELEPHONE- CELLULAR	WW OPS	\$ 52.36
WAL-MART STORES INC	5/9/2017	April Statement	TELEPHONE- CELLULAR	WW OPS	\$ 126.66
WAL-MART STORES INC	5/9/2017	April Statement	COMPUTER EQUIPMENT	WW OPS	\$ 69.44
WAL-MART STORES INC	5/9/2017	April Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 61.41
WAL-MART STORES INC	5/9/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 4.04
WAL-MART STORES INC	5/9/2017	April Statement	EMPLOYEE RELATIONS	SW	\$ 10.47
WAL-MART STORES INC	5/9/2017	April Statement	HOUSEKEEPING AND CLEANING	SW	\$ 20.47
WAL-MART STORES INC	5/9/2017	April Statement	OTHER TECH SUPPLIES	SW	\$ 52.36
WAL-MART STORES INC	5/9/2017	April Statement	OFFICE SUPPLIES	MAINT	\$ 29.22
WAL-MART STORES INC	5/9/2017	April Statement	SAFETY MEDICAL SUPPLIES	MAINT	\$ 14.23
WAL-MART STORES INC	5/9/2017	April Statement	OTHER TECH SUPPLIES	MAINT	\$ 25.97
WAL-MART STORES INC	5/9/2017	April Statement	INDUSTRIAL CHEMICALS	MAINT	\$ 52.47
WAL-MART STORES INC	5/9/2017	April Statement	FIRE PREVENTION & EDUCATION	FIRE	\$ 37.94
WAL-MART STORES INC	5/9/2017	April Statement	ANNUAL SAFETY EVENT	FIRE	\$ 34.46
WAL-MART STORES INC	5/9/2017	April Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 4.04

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WEASC	5/9/2017	Vol Collections Cert - Katro	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Spell	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Roberts	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Lafayette	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Heyward	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Simpson	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Cohen	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Cadden	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Johnson	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collections Cert - Hoffman	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
WEASC	5/9/2017	Vol Collection Cert - Pereira	DUES AND SUBSCRIPTIONS	WW OPS	\$ 25.00
XYLEM INC.	5/9/2017	5HP Pump for Station #17	M&R - PUMP STATIONS	WW OPS	\$ 5,162.01
ALAN ALI	5/18/2017	Security Comm Mtg 05/22/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	5/18/2017	Security Comm Mtg 05/22/17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
CHARLESTON WATER SYSTEM	5/18/2017	Secessionville Mar 31-Apr 28	WATER&SEWER	WW OPS	\$ 320.21
COMCAST	5/18/2017	FS#4 Internet 05/07-06/06/17	INTERNET	FIRE	\$ 111.20
COMCAST	5/18/2017	FS#3 Internet 05/09-06/08/17	INTERNET	FIRE	\$ 106.20
SC FIRE MARSHALS ASSOCIATION	5/18/2017	2017 Spring Conference	SEMINARS & TRAINING PROGRAMS	FIRE	\$ 250.00
SC FIRE MARSHALS ASSOCIATION	5/18/2017	Fire Marshalls Membership	DUES AND SUBSCRIPTIONS	FIRE	\$ 25.00
ACME DOORS	5/25/2017	Furnish & Install New Operator	BUILDINGS MAINTENANCE	FIRE	\$ 1,128.00
ADP LLC	5/25/2017	PR processing wk end 4/23/17	ADP PAYROLL PROCESSING	ADMIN	\$ 303.36
ADP LLC	5/25/2017	PR processing wk end 4/23/17	ADP PAYROLL PROCESSING	ADMIN	\$ 303.37
AIRGAS USA, LLC.	5/25/2017	AC AR OX Rental April	OTHER TECH SUPPLIES	MAINT	\$ 28.48
AIRGAS USA, LLC.	5/25/2017	Oxygen Rental April 2017	INDUSTRIAL CHEMICALS	FIRE	\$ 307.17
ALL SEASONS TRUE VALUE	5/25/2017	Key Ring	OTHER TECH SUPPLIES	WW OPS	\$ 2.24
ALLEN & WEBB	5/25/2017	#0922 Hose Assembly/Partek Slv	VEHICLE REPAIRS INSIDE	SW	\$ 113.50
ALTERNATIVE STAFFING, INC.	5/25/2017	Temp Labor WK end 04-30-17	TEMPORARY EMPLOYEES	SW	\$ 1,241.00
ALTERNATIVE STAFFING, INC.	5/25/2017	Temp Labor WK End 04/23/17	TEMPORARY EMPLOYEES	SW	\$ 1,041.00
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	WW OPS	\$ 116.99
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	ADMIN	\$ 331.38
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	SW	\$ 61.29
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	MAINT	\$ 84.18
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	FIRE	\$ 191.00
AT&T	5/25/2017	May 2 - Jun 1, 2017	TELEPHONE	ADMIN	\$ 126.14
AT&T	5/25/2017	Alarm May 2 - Jun 1,2017	TELEPHONE	ADMIN	\$ 75.49
AT&T	5/25/2017	Alarm May 2 - Jun 1,2017	TELEPHONE	ADMIN	\$ 75.49
ATLANTIC INC	5/25/2017	Quarterly Service	PEST CONTROL	WW OPS	\$ 21.80
ATLANTIC INC	5/25/2017	Quarterly Service	PEST CONTROL	ADMIN	\$ 21.80
ATLANTIC INC	5/25/2017	Quarterly Service	PEST CONTROL	SW	\$ 21.80
ATLANTIC INC	5/25/2017	Quarterly Service	PEST CONTROL	MAINT	\$ 21.80

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ATLANTIC INC	5/25/2017	Quarterly Service	PEST CONTROL	ADMIN	\$ 21.80
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	WW OPS	\$ 1,860.07
BANK OF AMERICA	5/25/2017	May Statement	INTERNET	WW OPS	\$ 386.61
BANK OF AMERICA	5/25/2017	May Statement	OFFICE SUPPLIES	WW OPS	\$ 295.00
BANK OF AMERICA	5/25/2017	May Statement	COMPUTER EQUIPMENT	WW OPS	\$ 16.50
BANK OF AMERICA	5/25/2017	May Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 45.00
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	ADMIN	\$ 54.78
BANK OF AMERICA	5/25/2017	May Statement	INTERNET	ADMIN	\$ 138.08
BANK OF AMERICA	5/25/2017	May Statement	EMPLOYEE RELATIONS	ADMIN	\$ 177.53
BANK OF AMERICA	5/25/2017	May Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	5/25/2017	May Statement	DUES AND SUBSCRIPTIONS	ADMIN	\$ 27.50
BANK OF AMERICA	5/25/2017	May Statement	OFFICE SUPPLIES	ADMIN	\$ 453.45
BANK OF AMERICA	5/25/2017	May Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BANK OF AMERICA	5/25/2017	May Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 84.56
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	SW	\$ 219.08
BANK OF AMERICA	5/25/2017	May Statement	INTERNET	SW	\$ 589.51
BANK OF AMERICA	5/25/2017	May Statement	UNIFORMS PURCHASED	SW	\$ 72.58
BANK OF AMERICA	5/25/2017	May Statement	SAFETY MEDICAL SUPPLIES	SW	\$ 53.90
BANK OF AMERICA	5/25/2017	May Statement	SAFETY SUPPLIES	SW	\$ 297.37
BANK OF AMERICA	5/25/2017	May Statement	COMPUTER EQUIPMENT	SW	\$ 8.25
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	MAINT	\$ 109.20
BANK OF AMERICA	5/25/2017	May Statement	INTERNET	MAINT	\$ 27.62
BANK OF AMERICA	5/25/2017	May Statement	SAFETY SUPPLIES	MAINT	\$ 407.44
BANK OF AMERICA	5/25/2017	May Statement	SMALL TOOLS & EQUIP.	MAINT	\$ 56.32
BANK OF AMERICA	5/25/2017	May Statement	OTHER TECH SUPPLIES	MAINT	\$ 394.95
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	FIRE	\$ 1,006.74
BANK OF AMERICA	5/25/2017	May Statement	INTERNET	FIRE	\$ 331.38
BANK OF AMERICA	5/25/2017	May Statement	DUES AND SUBSCRIPTIONS	FIRE	\$ 1,345.50
BANK OF AMERICA	5/25/2017	May Statement	BUILDINGS MAINTENANCE	FIRE	\$ 114.76
BANK OF AMERICA	5/25/2017	May Statement	COMPUTER EQUIPMENT	FIRE	\$ 8.25
BANK OF AMERICA	5/25/2017	May Statement	SMALL TOOLS & EQUIP.	FIRE	\$ 51.55
BANK OF AMERICA	5/25/2017	May Statement	TELEPHONE- CELLULAR	ADMIN	\$ 54.78
BANK OF AMERICA	5/25/2017	May Statement	EMPLOYEE RELATIONS	ADMIN	\$ 177.53
BANK OF AMERICA	5/25/2017	May Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	5/25/2017	May Statement	OFFICE SUPPLIES	ADMIN	\$ 453.44
BANK OF AMERICA	5/25/2017	May Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BANK OF AMERICA	5/25/2017	May Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 84.55
BATTERIES PLUS	5/25/2017	12V 9AH Batteries	SCADA MAINTENANCE & REPAIRS	WW OPS	\$ 398.24
BIO-CHEM INDUSTRIES, INC.	5/25/2017	Fermentation Units, Pumps	INDUSTRIAL CHEMICALS	WW OPS	\$ 12,230.90
BLANCHARD MACHINERY	5/25/2017	Gasket & Regulator	VEHICLE REPAIRS INSIDE	SW	\$ 40.33

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
BLANCHARD MACHINERY	5/25/2017	Sensor GP-PR	VEHICLE REPAIRS INSIDE	SW	\$ 166.53
BOOTJACK INC	5/25/2017	Safety Boots	PERSONAL PROTECTIVE EQUIP	SW	\$ 126.93
BOOTJACK INC	5/25/2017	Safety Boots	PERSONAL PROTECTIVE EQUIP	MAINT	\$ 117.16
BOOTJACK INC	5/25/2017	Safety Boots	PERSONAL PROTECTIVE EQUIP	SW	\$ 165.99
BOOTJACK INC	5/25/2017	Safety Boots	PERSONAL PROTECTIVE EQUIP	SW	\$ 414.97
C.R. HIPPO CONSTRUCTION	5/25/2017	Repair Heat Pump at FS#1	BUILDINGS MAINTENANCE	FIRE	\$ 952.04
C.R. HIPPO CONSTRUCTION	5/25/2017	Cleaned Ice Machines Bldg 3&5	BUILDINGS MAINTENANCE	WW OPS	\$ 404.00
C.R. HIPPO CONSTRUCTION	5/25/2017	Repair Ice Machine in bldg#3	BUILDINGS MAINTENANCE	WW OPS	\$ 113.00
C.R. HIPPO CONSTRUCTION	5/25/2017	Ice Machine Bldg 5	BUILDINGS MAINTENANCE	WW OPS	\$ 49.00
CALL EXPERTS	5/25/2017	Call Center Service May 2017	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 94.48
CEL OIL PRODUCTS CORP	5/25/2017	Diesel for Signal Point	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 9,303.29
CEL OIL PRODUCTS CORP	5/25/2017	Diesel for Camp Rd	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 1,128.40
CHARLESTON WATER SYSTEM	5/25/2017	Mastered & Non-Mastered April	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,023.85
CHARLESTON WATER SYSTEM	5/25/2017	Mastered & Non-Mastered April	NON MM SEWER TREATMENT	WW OPS	\$ 2,450.98
CHARLESTON WATER SYSTEM	5/25/2017	Scavenger Waste Treated April	SCAVENGER WASTE TREATMENT	WW OPS	\$ 598.92
CHARLESTON WATER SYSTEM	5/25/2017	Cross Ref Bill Apr 2017	WATER METER USAGE REPORTS	ADMIN	\$ 814.95
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	MAINT	\$ 33.41
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	WW OPS	\$ 334.22
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	SW	\$ 26.74
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	FIRE	\$ 33.42
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	ADMIN	\$ 120.32
CIT TECHNOLOGY FIN. SER, INC.	5/25/2017	Sharps Copier Lease May 2017	OPERATING LEASE	ADMIN	\$ 120.32
CLEVELAND & CONLEY, LLC	5/25/2017	Legal Services April 2017	LEGAL SERVICES	ADMIN	\$ 470.00
CLIA LABORATORY PROGRAM	5/25/2017	Certificate Fee 10/17-10/19	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 150.00
COMCAST	5/25/2017	Signal Pt Internet 05/15-06/14	INTERNET	WW OPS	\$ 187.89
COMCAST	5/25/2017	FS#1 Internet 05/17-06/16/17	INTERNET	FIRE	\$ 141.20
COMCAST	5/25/2017	FS#2 Internet 05/17-06/16/17	INTERNET	FIRE	\$ 111.20
CSA CONSULTANTS, LLC	5/25/2017	Social Media/PR Serv May 2017	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
CSA CONSULTANTS, LLC	5/25/2017	Social Media/PR Serv May 2017	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
CUMMINS ATLANTIC LLC.	5/25/2017	#2864 Pressure Sensor	VEHICLE REPAIRS INSIDE	FIRE	\$ 39.72
CUMMINS ATLANTIC LLC.	5/25/2017	Complete Turbo	VEHICLE REPAIRS INSIDE	FIRE	\$ 4,249.28
CUMMINS ATLANTIC LLC.	5/25/2017	Core Credit	VEHICLE REPAIRS INSIDE	FIRE	\$ (675.00)
DOCTORS CARE	5/25/2017	Employee Physicals	MEDICAL SERVICES	SW	\$ 130.00
DOCTORS CARE	5/25/2017	Employee Physicals	PRE-EMPLOYMENT SCREENING	FIRE	\$ 209.00
DOCTORS CARE	5/25/2017	Credit on Account	PRE-EMPLOYMENT SCREENING	FIRE	\$ (25.00)
EARL JOHN WILCOX	5/25/2017	Travel Adv-Fire Mar Conf	TRAVEL	FIRE	\$ 943.50
ELITE TOWING	5/25/2017	#0887 Tow JIPSD to Blanchard	OUTSIDE VEHICLE REPAIRS	SW	\$ 330.00
ELITE TOWING	5/25/2017	#0804 Tow from Folly to JIPSD	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 375.00
ERNEST A YOUNG	5/25/2017	Roots in System	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 247.50
FIRST CITIZENS HC	5/25/2017	WW-OPS PAYS AP CLEARING	#N/A	NONDEPT	\$ 168,548.54

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FLEET CONCEPTS OF CHARLESTON	5/25/2017	#2864 Seal Band Clamp	VEHICLE REPAIRS INSIDE	FIRE	\$ 10.84
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-115-1 Fire Station	NON MM SEWER TREATMENT	FIRE	\$ 13,361.08
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-91.2 Easement Acq PS-2	PS #1 & 2 UPGRADE	NONDEPT	\$ 680.42
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-91.1 Pump ST#1&2	PS #1 & 2 UPGRADE	NONDEPT	\$ 24,620.00
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-135 Maybank Hwy	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 262.50
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-134 Ladson Sewer Ext	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 598.13
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-133 Hollings Rd	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 131.25
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-119 Indigo Hall Develop	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 43.75
G. ROBERT GEORGE & ASSOC., INC	5/25/2017	1760-34.5 Access Drive PS-34	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 48.75
GIBSON TIRE	5/25/2017	Waste Haul Marangoni Ring	RECAPS	SW	\$ 367.91
GOVDEALS, INC.	5/25/2017	Administrative Fee	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 637.50
GRAYBAR	5/25/2017	Repair Square D Drive - PS #11	M&R - PUMP STATIONS	WW OPS	\$ 4,942.18
HYDROSTRUCTURES, PA	5/25/2017	SSES Project	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 58,001.20
J.J. KELLER & ASSOCIATES, INC.	5/25/2017	OSHA Compliance	SAFETY TRAINING	FIRE	\$ 299.46
J.J. KELLER & ASSOCIATES, INC.	5/25/2017	Safety Training DVDs	SAFETY TRAINING	FIRE	\$ 684.02
JANI-KING OF CHARLESTON	5/25/2017	May Cleaning Service	HOUSEKEEPING AND CLEANING	WW OPS	\$ 150.00
JANI-KING OF CHARLESTON	5/25/2017	May Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	5/25/2017	May Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	5/25/2017	May Cleaning Service	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JET VAC SEWER EQUIPMENT	5/25/2017	Onsite Harben Service	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 1,278.29
JONES FORD, INC	5/25/2017	#0879 Accumulator	VEHICLE REPAIRS INSIDE	SW	\$ 75.26
JONES FORD, INC	5/25/2017	#0887 Radiator	VEHICLE REPAIRS INSIDE	SW	\$ 942.02
JONES FORD, INC	5/25/2017	#0325 Repair Electric short	OUTSIDE VEHICLE REPAIRS	WW OPS	\$ 1,375.88
KERNODLE LAW FIRM, PC	5/25/2017	H 4076 Annexation	LEGAL SERVICES	ADMIN	\$ 870.00
KERNODLE LAW FIRM, PC	5/25/2017	H 4076 Annexation	LEGAL SERVICES	ADMIN	\$ 870.00
LIOLLIO ARCHITECTURE, INC.	5/25/2017	FS#1 Pittsford Circle Study	NON MM SEWER TREATMENT	FIRE	\$ 15,866.00
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	BUILDINGS MAINTENANCE	WW OPS	\$ 66.96
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 266.92
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	BUILDINGS MAINTENANCE	ADMIN	\$ 1,023.96
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	SMALL TOOLS & EQUIP.	SW	\$ 23.15
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	VEHICLE REPAIRS INSIDE	SW	\$ 25.01
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	FIRE PREVENTION & EDUCATION	FIRE	\$ 74.51
LOWES BUSINESS ACCOUNT	5/25/2017	April Statement	SMALL TOOLS & EQUIP.	MAINT	\$ 25.75
MOBILE COMMUNICATIONS OF CHAS.	5/25/2017	Miniuhf Male Crimp RG58	OUTSIDE VEHICLE REPAIRS	SW	\$ 87.03
NEOPOST USA INC	5/25/2017	Postage Meter 06/12-09/11/17	OPERATING LEASE	ADMIN	\$ 57.22
NEOPOST USA INC	5/25/2017	Postage Meter 06/12-09/11/17	OPERATING LEASE	ADMIN	\$ 57.23
NEOPOST USA INC	5/25/2017	Ink CRtridge for Stamp Machine	OPERATING LEASE	ADMIN	\$ 71.94
NEOPOST USA INC	5/25/2017	Ink CRtridge for Stamp Machine	OPERATING LEASE	ADMIN	\$ 71.94
PALMETTO UTILITY PROTECTION	5/25/2017	May One Call Fee	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 552.58
PARKS AUTO PARTS INC	5/25/2017	April Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 1.07

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PARKS AUTO PARTS INC	5/25/2017	April Statement	VEHICLE REPAIRS INSIDE	WW OPS	\$ 681.50
PARKS AUTO PARTS INC	5/25/2017	April Statement	VEHICLE REPAIRS INSIDE	SW	\$ 506.00
PARKS AUTO PARTS INC	5/25/2017	April Statement	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 636.38
PARKS AUTO PARTS INC	5/25/2017	April Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 248.15
PETROLEUM RECOVERY SVC.	5/25/2017	Sample Test Inspection	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 150.00
PORT CITY PAPER CO.	5/25/2017	Hand Soap, TP, Paper Towels	HOUSEKEEPING AND CLEANING	WW OPS	\$ 911.70
PORT CITY PAPER CO.	5/25/2017	Cups, Bleach, Toilet Paper	HOUSEKEEPING AND CLEANING	FIRE	\$ 1,056.19
PROPUMP & CONTROLS, INC.	5/25/2017	2 Tranducers for PS #11	SCADA MAINTENANCE & REPAIRS	WW OPS	\$ 2,604.43
QUALITY FIRE TRUCK PARTS LLC	5/25/2017	#0802 AC Compressor	VEHICLE REPAIRS INSIDE	FIRE	\$ 997.50
QUALITY FIRE TRUCK PARTS LLC	5/25/2017	#0804 LED lights & Halogen bul	VEHICLE REPAIRS INSIDE	FIRE	\$ 526.13
QUALITY FIRE TRUCK PARTS LLC	5/25/2017	#0804 Ball Drain	VEHICLE REPAIRS INSIDE	FIRE	\$ 59.05
QUINN SIGNS & ARTWORKS	5/25/2017	Replace sign panels on Folly	SEWAGE DAMAGE CLAIMS	WW OPS	\$ 1,902.63
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	MAINT	\$ (362.95)
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	WW OPS	\$ 11,178.13
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	ADMIN	\$ 895.01
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	SW	\$ 206.14
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	MAINT	\$ 260.12
SCE&G	5/25/2017	Elec Charge Mar 30-Apr 28	ELECTRICITY AND GAS	FIRE	\$ 2,134.00
SEACOAST SUPPLY, LLC.	5/25/2017	Sewer Popper	M&R - MANHOLES/LINES	WW OPS	\$ 758.64
SOUTH CAROLINA MONEYPLUS \$	5/25/2017	Money Plus Emp Cont 5/25/17	ADMIN FEES	NONDEPT	\$ 574.91
STAFF ZONE	5/25/2017	Temp Labor WK End 4/24/17	TEMPORARY EMPLOYEES	SW	\$ 98.14
STATE ACCIDENT FUND	5/25/2017	WK Comp Qtly Premium	WORKER'S COMPENSATION	FIRE	\$ 81,379.25
STATE ACCIDENT FUND	5/25/2017	2016 Premium Adjustment	WORKER'S COMPENSATION	FIRE	\$ (5,844.50)
STATE INDUSTRIAL PRODUCTS	5/25/2017	Cleaning Products	HOUSEKEEPING AND CLEANING	FIRE	\$ 1,151.32
STATE OF SOUTH CAROLINA	5/25/2017	Fire Officer I 4/17/17	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
STATE OF SOUTH CAROLINA	5/25/2017	Strategy & Tactics 4/1/17	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
TOTAL LABEL & GRAPHICS	5/25/2017	JC Business Cards	OFFICE SUPPLIES	WW OPS	\$ 53.17
TRA-FX PUBLIC SAFETY SUPPLY	5/25/2017	Pants and belts	UNIFORMS PURCHASED	FIRE	\$ 1,195.05
TRI-COUNTY LINE-X	5/25/2017	#0324 Bed-Liner	VEHICLES	WW OPS	\$ 500.00
TRIPLE - T OF CHARLESTON	5/25/2017	#0918 Kit-Surge/Sensor Cooler	VEHICLE REPAIRS INSIDE	SW	\$ 230.08
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 11-May 10	TELEPHONE- CELLULAR	ADMIN	\$ 34.38
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 11-May 10	TELEPHONE- CELLULAR	FIRE	\$ 78.76
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 11-May 10	TELEPHONE- CELLULAR	ADMIN	\$ 34.38
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	WW OPS	\$ 881.09
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.48
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	SW	\$ 109.92
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	MAINT	\$ 54.64
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	FIRE	\$ 478.54
VERIZON WIRELESS	5/25/2017	Cell Phones Apr 6 - May 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.48
W&W BODY BUILDERS OF COLUMBIA	5/25/2017	#0326 Spray In Bed Liner	VEHICLES	WW OPS	\$ 825.00

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W&W BODY BUILDERS OF COLUMBIA	5/25/2017	#0325 Spray In Bed Liner	VEHICLES	WW OPS	\$ 900.00
W&W BODY BUILDERS OF COLUMBIA	5/25/2017	#0327 Spray In Bed Liner	VEHICLES	WW OPS	\$ 900.00
WAGeworks, INC.	5/25/2017	Money Plus Adm Fee 5/25/17	ADMIN FEES	NONDEPT	\$ 20.03
WITMER PUBLIC SAFETY GROUP INC	5/25/2017	Retractable Lanyard	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 115.98
WOW!	5/25/2017	Internet May 14 - Jun 13	INTERNET	WW OPS	\$ 69.90
XYLEM INC.	5/25/2017	New Pump for PS#17	M&R - PUMP STATIONS	WW OPS	\$ 5,134.21
XYLEM INC.	5/25/2017	New Pump for PS34	M&R - PUMP STATIONS	WW OPS	\$ 19,675.77
ADP LLC	6/8/2017	Timeclock Processing	ADP PAYROLL PROCESSING	ADMIN	\$ 348.73
ADP LLC	6/8/2017	Timeclock Processing	ADP PAYROLL PROCESSING	ADMIN	\$ 348.74
ADP LLC	6/8/2017	PR 5/7/17 & New Implementation	ADP PAYROLL PROCESSING	ADMIN	\$ 505.12
ADP LLC	6/8/2017	PR 5/7/17 & New Implementation	ADP PAYROLL PROCESSING	ADMIN	\$ 505.12
AGAINST THE GRAIN	6/8/2017	Landscaping April 2017	GROUND MAINTENANCE	WW OPS	\$ 2,050.00
ALERE ESCREEN	6/8/2017	DOT Escreening	MEDICAL SERVICES	WW OPS	\$ 4.20
ALERE ESCREEN	6/8/2017	DOT Escreening	MEDICAL SERVICES	SW	\$ 83.30
ALERE ESCREEN	6/8/2017	DOT Escreening	MEDICAL SERVICES	MAINT	\$ 12.50
ALERE ESCREEN	6/8/2017	DOT Escreening	MEDICAL SERVICES	FIRE	\$ 100.00
ALL SEASONS TRUE VALUE	6/8/2017	#2648 FBG Furn Filter	VEHICLE REPAIRS INSIDE	FIRE	\$ 4.86
ALLEN & WEBB	6/8/2017	#0918 Reeled Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 92.09
ALTERNATIVE STAFFING, INC.	6/8/2017	Temp Labor WK End 05/14/17	TEMPORARY EMPLOYEES	SW	\$ 493.00
ALTERNATIVE STAFFING, INC.	6/8/2017	Temp Labor WK end 05-07-17	TEMPORARY EMPLOYEES	SW	\$ 1,079.50
AT&T	6/8/2017	Long Distance May	TELEPHONE	ADMIN	\$ 33.04
AT&T	6/8/2017	Long Distance May	TELEPHONE	ADMIN	\$ 33.05
AT&T	6/8/2017	Long Distance April	TELEPHONE	ADMIN	\$ 36.74
AT&T	6/8/2017	Long Distance April	TELEPHONE	ADMIN	\$ 36.76
AT&T	6/8/2017	Phone Mng Int May 19-Jun 18	TELEPHONE	MAINT	\$ 103.69
AT&T	6/8/2017	Phone Mng Int May 19-Jun 18	TELEPHONE	ADMIN	\$ 207.37
AT&T	6/8/2017	Phone Mng Int May 19-Jun 18	TELEPHONE	ADMIN	\$ 414.74
AT&T	6/8/2017	Phone Mng Int May 19-Jun 18	TELEPHONE	WW OPS	\$ 207.37
AT&T	6/8/2017	Phone Mng Int May 19-Jun 18	TELEPHONE	SW	\$ 103.69
AT&T	6/8/2017	VOIP May 19-Jun 18, 2017	TELEPHONE	MAINT	\$ 32.49
AT&T	6/8/2017	VOIP May 19-Jun 18, 2017	TELEPHONE	ADMIN	\$ 65.00
AT&T	6/8/2017	VOIP May 19-Jun 18, 2017	TELEPHONE	ADMIN	\$ 129.99
AT&T	6/8/2017	VOIP May 19-Jun 18, 2017	TELEPHONE	WW OPS	\$ 65.00
AT&T	6/8/2017	VOIP May 19-Jun 18, 2017	TELEPHONE	SW	\$ 32.50
BISHOP & SONS PLUMBING	6/8/2017	Sewer Line Rpr 945 Dills Bluff	M&R - MANHOLES/LINES	WW OPS	\$ 9,609.00
BLANCHARD MACHINERY	6/8/2017	#0887 Repair Engine	OUTSIDE VEHICLE REPAIRS	SW	\$ 594.08
CAROLINA AUTO ELECTRIC	6/8/2017	Alternator	VEHICLE REPAIRS INSIDE	SW	\$ 279.93
CAROLINA BUSINESS EQUIPMENT	6/8/2017	Copier Maintenance June 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80
CAROLINA BUSINESS EQUIPMENT	6/8/2017	Copier Maintenance June 2017	MAINTCONTRACTS - COPIER	WW OPS	\$ 58.22
CAROLINA BUSINESS EQUIPMENT	6/8/2017	Copier Maintenance June 2017	MAINTCONTRACTS - COPIER	ADMIN	\$ 23.80

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CAROLINA INTERNATIONAL TRUCKS	6/8/2017	Fuel Filters, Air Filters	VEHICLE REPAIRS INSIDE	SW	\$ 536.26
CAROLINA INTERNATIONAL TRUCKS	6/8/2017	Air Filter Powercore G2	VEHICLE REPAIRS INSIDE	SW	\$ 179.83
CAROLINA INTERNATIONAL TRUCKS	6/8/2017	Cable Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 52.15
CAROLINA INTERNATIONAL TRUCKS	6/8/2017	#0924 Windshield	OUTSIDE VEHICLE REPAIRS	SW	\$ 227.91
CARRIE RUSSELL	6/8/2017	Overpayment on account	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 106.01
CHARLESTON WATER SYSTEM	6/8/2017	FS#4 Apr 25-May 22	WATER&SEWER	FIRE	\$ 60.90
CHARLESTON WATER SYSTEM	6/8/2017	FS#2 Apr 24-May 19	WATER&SEWER	FIRE	\$ 59.35
CHARLESTON WATER SYSTEM	6/8/2017	SIGNAL PT Apr 21 - May 18	WATER&SEWER	ADMIN	\$ 194.40
CHARLESTON WATER SYSTEM	6/8/2017	SIGNAL PT Apr 21 - May 18	WATER&SEWER	MAINT	\$ 97.19
CHARLESTON WATER SYSTEM	6/8/2017	SIGNAL PT Apr 21 - May 18	WATER&SEWER	SW	\$ 194.40
CHARLESTON WATER SYSTEM	6/8/2017	FARMINGTON RD Apr 20-May16	WATER&SEWER	WW OPS	\$ 126.49
CHARLESTON WATER SYSTEM	6/8/2017	FS#1 Apr 21- May 17, 2017	WATER&SEWER	FIRE	\$ 71.99
CHARLESTON WATER SYSTEM	6/8/2017	Plum Island Apr 11 - May 10	SEWER TREATMENT - MASTER METER	WW OPS	\$ 180,124.13
CHARLESTON WATER SYSTEM	6/8/2017	FS#3 Apr 19 - May 15, 2017	WATER&SEWER	FIRE	\$ 83.83
COLONIAL FUEL AND LUBRICANT	6/8/2017	PS CK4 15W40	ENGINE FLUIDS	SW	\$ 439.19
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	SHORT TERM DISABILITY	NONDEPT	\$ 224.98
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	GROUP HEALTH & LIFE INSURANCE	WW OPS	\$ 30.36
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 20.24
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	GROUP HEALTH & LIFE INSURANCE	SW	\$ 70.19
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	GROUP HEALTH & LIFE INSURANCE	FIRE	\$ 103.56
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	GROUP HEALTH & LIFE INSURANCE	ADMIN	\$ 10.12
COMPANION LIFE INSURANCE CO	6/8/2017	June 2017	VOLUNTARY LIFE INSURANCE	NONDEPT	\$ 116.10
CORKYS LAWNMOWER SERVICE	6/8/2017	Spindle Assembly	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 59.92
CORKYS LAWNMOWER SERVICE	6/8/2017	Oil Filter, Spark Plugs,Oil	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 78.88
CORKYS OUTDOOR POWER EQUIPMENT	6/8/2017	Air Filter Cleaner	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 3.10
CUMMINS ATLANTIC LLC.	6/8/2017	#0918 EGR valves	VEHICLE REPAIRS INSIDE	SW	\$ (64.90)
CUMMINS ATLANTIC LLC.	6/8/2017	#0918 EGR Valve	VEHICLE REPAIRS INSIDE	SW	\$ 761.16
CUMMINS ATLANTIC LLC.	6/8/2017	#2821 Temp Sensor	VEHICLE REPAIRS INSIDE	FIRE	\$ 9.74
CUMMINS ATLANTIC LLC.	6/8/2017	CCV Pac, CV Element	VEHICLE REPAIRS INSIDE	FIRE	\$ 135.14
CUMMINS ATLANTIC LLC.	6/8/2017	CCV Pac, CV Element	VEHICLE REPAIRS INSIDE	SW	\$ 652.33
CUMMINS ATLANTIC LLC.	6/8/2017	Antifreeze Coolant	ANTI-FREEZE	SW	\$ 263.78
DILMAR OIL COMPANY, INC	6/8/2017	DEF Tote Deposit	ENGINE FLUIDS	SW	\$ 670.88
DNA CREATIVE COMMUNICATIONS,	6/8/2017	Web Apr;Promo Items Saf Event	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 196.87
DNA CREATIVE COMMUNICATIONS,	6/8/2017	Web Apr;Promo Items Saf Event	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 196.88
DNA CREATIVE COMMUNICATIONS,	6/8/2017	Web Apr;Promo Items Saf Event	ANNUAL SAFETY EVENT	FIRE	\$ 1,993.27
FIRST CITIZENS HC	6/8/2017	Reim GF from WWOPS 06/08/17	#N/A	NONDEPT	\$ 309,286.57
GIBSON TIRE	6/8/2017	Waste Haul Marangoni Ring	RECAPS	SW	\$ 228.35
HENRY SCHEIN INC	6/8/2017	EMS Supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 468.61
HENRY SCHEIN INC	6/8/2017	EMS Supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 44.46
HILLS MACHINERY	6/8/2017	#0885,0927,0922 Transom Oil	ENGINE FLUIDS	SW	\$ 926.50

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HILLS MACHINERY	6/8/2017	Hy-Trans	ENGINE FLUIDS	SW	\$ 311.96
HILLS MACHINERY	6/8/2017	#0885 Sole BIC Valve	VEHICLE REPAIRS INSIDE	SW	\$ 252.99
HILLS MACHINERY	6/8/2017	#0885 Seal Kits	VEHICLE REPAIRS INSIDE	SW	\$ 303.74
IBIS SIGNS	6/8/2017	Street Sign Supplies	STREET SIGNS & LIGHTING	MAINT	\$ 255.50
IBIS SIGNS	6/8/2017	Street Sign Supplies	STREET SIGNS & LIGHTING	MAINT	\$ 425.76
INSURANCE BENEFITS	6/8/2017	June Individual Ins System	ACCRUED INTEREST PAYABLE	NONDEPT	\$ (2,478.48)
INSURANCE BENEFITS	6/8/2017	June Active Ins System	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 27,987.32
KIMBALL MIDWEST	6/8/2017	Bits,Paints,Torch,Nozzle,Coupl	INDUSTRIAL CHEMICALS	WW OPS	\$ 929.47
NAPA AUTO SUPPLY	6/8/2017	#2347 Filter Kit	VEHICLE REPAIRS INSIDE	WW OPS	\$ 16.87
O'REILLY AUTO PARTS	6/8/2017	May Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 56.06
O'REILLY AUTO PARTS	6/8/2017	May Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 89.83
O'REILLY AUTO PARTS	6/8/2017	May Statement	VEHICLE REPAIRS INSIDE	SW	\$ 588.47
O'REILLY AUTO PARTS	6/8/2017	May Statement	ENGINE FLUIDS	SW	\$ 49.00
O'REILLY AUTO PARTS	6/8/2017	May Statement	SMALL TOOLS & EQUIP.	MAINT	\$ 69.74
O'REILLY AUTO PARTS	6/8/2017	May Statement	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 87.70
O'REILLY AUTO PARTS	6/8/2017	May Statement	VEHICLE REPAIRS INSIDE	MAINT	\$ 14.16
O'REILLY AUTO PARTS	6/8/2017	May Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 118.20
O'REILLY AUTO PARTS	6/8/2017	May Statement	VEHICLE REPAIRS INSIDE	ADMIN	\$ 58.51
PETROLEUM RECOVERY SVC.	6/8/2017	Sample Test Inspection	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 2,490.00
POST & COURIER	6/8/2017	Holiday Postings	DUES AND SUBSCRIPTIONS	ADMIN	\$ 560.54
POST & COURIER	6/8/2017	Holiday Postings	DUES AND SUBSCRIPTIONS	ADMIN	\$ 560.54
PROPUMP & CONTROLS, INC.	6/8/2017	Base for Laptop Stand	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 217.24
SAFELITE FULFILLMENT, INC.	6/8/2017	#0924 Glass Replacement	OUTSIDE VEHICLE REPAIRS	SW	\$ 200.00
SAFEWARE INC.	6/8/2017	Regulator,Ecosmart	SMALL TOOLS & EQUIP.	FIRE	\$ 630.40
SAFEWARE INC.	6/8/2017	PVC Tubing	SMALL TOOLS & EQUIP.	FIRE	\$ 53.71
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OFFICE SUPPLIES	WW OPS	\$ 1.16
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OTHER TECH SUPPLIES	WW OPS	\$ 0.08
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	VEHICLE REPAIRS INSIDE	SW	\$ 1.26
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	RECAPS	SW	\$ 1.02
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	UNIFORMS PURCHASED	FIRE	\$ 5.40
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 31.73
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 0.64
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	VEHICLE REPAIRS INSIDE	FIRE	\$ 0.90
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	STREET SIGNS & LIGHTING	MAINT	\$ 5.36
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	VEHICLE REPAIRS INSIDE	SW	\$ 5.66
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OFFICE SUPPLIES	WW OPS	\$ 5.15
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OTHER TECH SUPPLIES	WW OPS	\$ 3.23
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	INDUSTRIAL CHEMICALS	WW OPS	\$ 1,078.79
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 1.99
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EMPLOYEE RELATIONS	ADMIN	\$ 24.23

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SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OFFICE SUPPLIES	ADMIN	\$ 1.83
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 36.22
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 10.23
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	VEHICLE REPAIRS INSIDE	FIRE	\$ 280.87
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	EMPLOYEE RELATIONS	ADMIN	\$ 24.23
SC DEPT OF REVENUE & TAXATION	6/8/2017	Sales Tax Return May 2017	OFFICE SUPPLIES	ADMIN	\$ 1.83
SCE&G	6/8/2017	Dills Bluff Apr 24-May24	ELECTRICITY AND GAS	WW OPS	\$ 2,202.54
SEACOAST SUPPLY, LLC.	6/8/2017	Manhole Riser Rings	M&R - MANHOLES/LINES	WW OPS	\$ 1,144.50
SOUTH CAROLINA MONEYPLUS \$	6/8/2017	Money Plus Emp Cont 6/8/17	ADMIN FEES	NONDEPT	\$ 574.91
SPARTAN FIRE & EMERGENCY	6/8/2017	#0803 Rebuild Pump Trans	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 6,992.73
SPARTAN FIRE & EMERGENCY	6/8/2017	Transmission Diagnostic	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 302.95
SPARTAN FIRE & EMERGENCY	6/8/2017	Breather Filters	VEHICLE REPAIRS INSIDE	FIRE	\$ 207.22
STAPLES CREDIT PLAN	6/8/2017	May Statement	EMPLOYEE RELATIONS	WW OPS	\$ 142.08
STAPLES CREDIT PLAN	6/8/2017	May Statement	OFFICE SUPPLIES	WW OPS	\$ 144.47
STAPLES CREDIT PLAN	6/8/2017	May Statement	EMPLOYEE RELATIONS	ADMIN	\$ 15.47
STAPLES CREDIT PLAN	6/8/2017	May Statement	EMPLOYEE RELATIONS	ADMIN	\$ 15.46
STAPLES CREDIT PLAN	6/8/2017	May Statement	OFFICE SUPPLIES	FIRE	\$ 175.40
STAPLES CREDIT PLAN	6/8/2017	May Statement	OFFICE SUPPLIES	ADMIN	\$ 165.28
STAPLES CREDIT PLAN	6/8/2017	May Statement	OFFICE SUPPLIES	ADMIN	\$ 165.28
STATE FISCAL ACCOUNTABILITY	6/8/2017	#2899/2900 Auto 5/31/17-2/1/18	DISTRICT INSURANCE	FIRE	\$ 499.29
STATE OF SOUTH CAROLINA	6/8/2017	5/2/17 Fire Instructor II	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
STATE OF SOUTH CAROLINA	6/8/2017	4/12/17 Truck Oper Res Occup	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	6/8/2017	Respond to Utility Em 4/10/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	6/8/2017	Post Press Vent 4/10/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	6/8/2017	Bldg Cost 4/6/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	6/8/2017	Bldg Const 4/4/17	FD RECRUIT SCHOOL	FIRE	\$ 20.00
THE QUIN PRESS, INC.	6/8/2017	Red & Yellow Tags	OFFICE SUPPLIES	WW OPS	\$ 256.06
THOMAS B. GLICK II	6/8/2017	Emotional Intelligence 6/28/17	SEMINARS & TRAINING PROGRAMS	FIRE	\$ 159.00
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 12,564.59
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 21,491.25
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 46,854.17
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC - DIGITAL RADIOS	ADMIN	\$ 9,699.12
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC - PUMP STATION #33	ADMIN	\$ 6,492.20
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DS - HVCFM REPLACEMENT	ADMIN	\$ 3,077.19
U.S. BANK OPERATIONS CENTER	6/8/2017	Revolving Loan Payment	DEBT SVC- REVENUE BONDS	ADMIN	\$ 3,749.33
U.S. POSTAL SERVICE	6/8/2017	PO Box #12140 Annual Fee	DUES AND SUBSCRIPTIONS	ADMIN	\$ 118.00
U.S. POSTAL SERVICE	6/8/2017	PO Box #12140 Annual Fee	DUES AND SUBSCRIPTIONS	ADMIN	\$ 118.00
UNIFIRST CORPORATION	6/8/2017	May Statement	UNIFORMS LEASED	SW	\$ 745.73
UNIFIRST CORPORATION	6/8/2017	May Statement	UNIFORMS LEASED	MAINT	\$ 148.25
UNIFIRST CORPORATION	6/8/2017	May Statement	UNIFORMS LEASED	WW OPS	\$ 1,407.37

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WAGeworks, INC.	6/8/2017	Money Plus Adm Fee 6/8/17	ADMIN FEES	NONDEPT	\$ 19.89
WAL-MART STORES INC	6/8/2017	May Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 2.03
WAL-MART STORES INC	6/8/2017	May Statement	EMPLOYEE RELATIONS	SW	\$ 11.91
WAL-MART STORES INC	6/8/2017	May Statement	HOUSEKEEPING AND CLEANING	SW	\$ 8.61
WAL-MART STORES INC	6/8/2017	May Statement	OFFICE SUPPLIES	SW	\$ 12.84
WAL-MART STORES INC	6/8/2017	May Statement	EMPLOYEE RELATIONS	MAINT	\$ 93.58
WAL-MART STORES INC	6/8/2017	May Statement	INDUSTRIAL CHEMICALS	MAINT	\$ 21.54
WAL-MART STORES INC	6/8/2017	May Statement	ANNUAL SAFETY EVENT	FIRE	\$ 79.76
WAL-MART STORES INC	6/8/2017	May Statement	COMMISSIONERS' EXPENSES	ADMIN	\$ 2.03
WATEROUS COMPANY	6/8/2017	#0804 Primer Subassemble	VEHICLE REPAIRS INSIDE	FIRE	\$ 1,660.79
WITMER PUBLIC SAFETY GROUP INC	6/8/2017	Retractable Lanyard	SMALL TOOLS & EQUIP.	FIRE	\$ 464.00
ADP LLC	6/22/2017	QTR end processing chg 3/31/17	ADP PAYROLL PROCESSING	ADMIN	\$ 9.90
ADP LLC	6/22/2017	QTR end processing chg 3/31/17	ADP PAYROLL PROCESSING	ADMIN	\$ 9.90
ADP LLC	6/22/2017	PR processing 05-21-17	ADP PAYROLL PROCESSING	ADMIN	\$ 328.35
ADP LLC	6/22/2017	PR processing 05-21-17	ADP PAYROLL PROCESSING	ADMIN	\$ 328.35
ALAN ALI	6/22/2017	Security at Comm Mtg 6-26-17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALAN ALI	6/22/2017	Security at Comm Mtg 6-26-17	COMMISSIONERS' EXPENSES	ADMIN	\$ 50.00
ALL SEASONS TRUE VALUE	6/22/2017	Keys	OTHER TECH SUPPLIES	WW OPS	\$ 18.42
ALLEN & WEBB	6/22/2017	#0921 Reeled Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 92.09
ALLEN & WEBB	6/22/2017	#0892 Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 77.63
ALTERNATIVE STAFFING, INC.	6/22/2017	Temp Labor WK end 5/28/17	TEMPORARY EMPLOYEES	SW	\$ 769.25
ALTERNATIVE STAFFING, INC.	6/22/2017	Temp Labor WK End 05/21/2017	TEMPORARY EMPLOYEES	SW	\$ 1,062.50
AT&T	6/22/2017	ALARM Jun 2 - Jul 1	TELEPHONE	ADMIN	\$ 75.46
AT&T	6/22/2017	ALARM Jun 2 - Jul 1	TELEPHONE	ADMIN	\$ 75.45
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	WW OPS	\$ 115.33
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	ADMIN	\$ 325.87
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	SW	\$ 60.63
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	MAINT	\$ 83.11
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	FIRE	\$ 188.01
AT&T	6/22/2017	Jun 2 - Jul 1, 2017	TELEPHONE	ADMIN	\$ 124.32
AT-NET SERVICES, INC.	6/22/2017	Block of Prepaid Support Hours	PREPAID EXPENSES	NONDEPT	\$ 5,500.00
BANK OF AMERICA	6/22/2017	June Statement	INTERNET	WW OPS	\$ 387.94
BANK OF AMERICA	6/22/2017	June Statement	OFFICE SUPPLIES	WW OPS	\$ 58.40
BANK OF AMERICA	6/22/2017	June Statement	BUILDINGS MAINTENANCE	WW OPS	\$ 282.41
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	WW OPS	\$ 16.50
BANK OF AMERICA	6/22/2017	June Statement	OTHER TECH SUPPLIES	WW OPS	\$ 36.65
BANK OF AMERICA	6/22/2017	June Statement	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 22.59
BANK OF AMERICA	6/22/2017	June Statement	INTERNET	ADMIN	\$ 138.55
BANK OF AMERICA	6/22/2017	June Statement	EMPLOYEE RELATIONS	ADMIN	\$ 20.12
BANK OF AMERICA	6/22/2017	June Statement	CONFERENCE & SCHOOLS	ADMIN	\$ 200.00

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BANK OF AMERICA	6/22/2017	June Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	6/22/2017	June Statement	DUES AND SUBSCRIPTIONS	ADMIN	\$ 25.00
BANK OF AMERICA	6/22/2017	June Statement	OFFICE SUPPLIES	ADMIN	\$ 20.79
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BANK OF AMERICA	6/22/2017	June Statement	INTERNET	SW	\$ 591.54
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	SW	\$ 8.25
BANK OF AMERICA	6/22/2017	June Statement	INTERNET	MAINT	\$ 27.71
BANK OF AMERICA	6/22/2017	June Statement	DUES AND SUBSCRIPTIONS	MAINT	\$ 35.00
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	MAINT	\$ 122.27
BANK OF AMERICA	6/22/2017	June Statement	SMALL TOOLS & EQUIP.	MAINT	\$ 228.35
BANK OF AMERICA	6/22/2017	June Statement	INTERNET	FIRE	\$ 332.52
BANK OF AMERICA	6/22/2017	June Statement	FIRE PREVENTION & EDUCATION	FIRE	\$ 331.32
BANK OF AMERICA	6/22/2017	June Statement	ANNUAL SAFETY EVENT	FIRE	\$ 1,030.93
BANK OF AMERICA	6/22/2017	June Statement	HOUSEKEEPING AND CLEANING	FIRE	\$ 81.36
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	FIRE	\$ 8.25
BANK OF AMERICA	6/22/2017	June Statement	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 432.44
BANK OF AMERICA	6/22/2017	June Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 414.19
BANK OF AMERICA	6/22/2017	June Statement	EMPLOYEE RELATIONS	ADMIN	\$ 20.13
BANK OF AMERICA	6/22/2017	June Statement	CONFERENCE & SCHOOLS	ADMIN	\$ 200.00
BANK OF AMERICA	6/22/2017	June Statement	SEMINARS & TRAINING PROGRAMS	ADMIN	\$ 18.75
BANK OF AMERICA	6/22/2017	June Statement	OFFICE SUPPLIES	ADMIN	\$ 20.79
BANK OF AMERICA	6/22/2017	June Statement	COMPUTER EQUIPMENT	ADMIN	\$ 8.25
BIO-CHEM INDUSTRIES, INC.	6/22/2017	Replace Bioxide	INDUSTRIAL CHEMICALS	WW OPS	\$ 5,363.40
CALL EXPERTS	6/22/2017	Call Center Service June 2017	TELEPHONE	WW OPS	\$ 121.63
CEL OIL PRODUCTS CORP	6/22/2017	Fuel for Camp Rd	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 1,108.80
CEL OIL PRODUCTS CORP	6/22/2017	Fuel for Camp Rd	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 768.00
CEL OIL PRODUCTS CORP	6/22/2017	Gas and Diesel for Signal Pt	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 9,514.30
CEL OIL PRODUCTS CORP	6/22/2017	Gas and Diesel for Signal Pt	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 3,168.00
CHARLESTON WATER SYSTEM	6/22/2017	Secessionville Apr 28-May31	WATER&SEWER	WW OPS	\$ 403.04
CHARLESTON WATER SYSTEM	6/22/2017	Cross Reference Billing June	WATER METER USAGE REPORTS	ADMIN	\$ 816.05
CHARLESTON WATER SYSTEM	6/22/2017	Master/Non-Master Jun 2017	SEWER TREATMENT - MASTER METER	WW OPS	\$ 2,023.85
CHARLESTON WATER SYSTEM	6/22/2017	Master/Non-Master Jun 2017	NON MM SEWER TREATMENT	WW OPS	\$ 2,450.98
COMCAST	6/22/2017	Internet Sig Pt 06/15 - 07/14	INTERNET	WW OPS	\$ 187.90
COMCAST	6/22/2017	FS#3 Internet Jun 9 - Jul 8	INTERNET	FIRE	\$ 106.20
COMCAST	6/22/2017	FS#4 Internet 06/07-07/06	INTERNET	FIRE	\$ 111.20
CSA CONSULTANTS, LLC	6/22/2017	Social Media/PR Sev June 2017	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
CSA CONSULTANTS, LLC	6/22/2017	Social Media/PR Sev June 2017	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 500.00
DELL MARKETING L.P.	6/22/2017	Latitude 5414, XCTO Steve	COMPUTER EQUIPMENT	MAINT	\$ 1,475.21
EAST COAST HYDRAULICS	6/22/2017	#0885 Repair Hydraulic Cylinde	OUTSIDE VEHICLE REPAIRS	SW	\$ 1,950.00
ELITE TOWING	6/22/2017	#0924 Wichout Truck in Storm	OUTSIDE VEHICLE REPAIRS	SW	\$ 300.00

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FIRST CITIZENS HC	6/22/2017	WWOPS pays to AP Clearing	#N/A	NONDEPT	\$ 186,408.92
FLEET CONCEPTS OF CHARLESTON	6/22/2017	#0886 Rod End Cable	VEHICLE REPAIRS INSIDE	SW	\$ 106.71
FLEET CONCEPTS OF CHARLESTON	6/22/2017	SW Valve Stem	VEHICLE REPAIRS INSIDE	SW	\$ 63.77
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-137 Bennett's Bluff Sub	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 612.50
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-136 Grimboll Rd Library	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 87.50
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-134 Ladson Sewer Sollegar	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 131.25
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-123 Bowen's Island Sewer	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 393.75
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-117 Harbor View Oaks Sub	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 87.50
G. ROBERT GEORGE & ASSOC., INC	6/22/2017	1760-111 Cooper Judge Lane	ENGINEERING/ARCHITECTURAL	WW OPS	\$ 87.50
GOVDEALS, INC.	6/22/2017	Administrative Fees-May Sales	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 389.44
GRAYBAR	6/22/2017	Outbound Freight	M&R - PUMP STATIONS	WW OPS	\$ 162.75
HENRY SCHEIN INC	6/22/2017	EMT Supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 241.57
HILLS MACHINERY	6/22/2017	#0922 Control	VEHICLE REPAIRS INSIDE	SW	\$ 196.70
HYDROSTRUCTURES, PA	6/22/2017	SSES Project	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 92,741.31
JAMES ISLAND OUTREACH	6/22/2017	Refund Impact Fees	DUE TO CWS- IMPACT FEES	NONDEPT	\$ 1,517.00
JANI-KING OF CHARLESTON	6/22/2017	June Cleaning Service	HOUSEKEEPING AND CLEANING	WW OPS	\$ 150.00
JANI-KING OF CHARLESTON	6/22/2017	June Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 97.45
JANI-KING OF CHARLESTON	6/22/2017	June Cleaning Service	HOUSEKEEPING AND CLEANING	ADMIN	\$ 194.90
JANI-KING OF CHARLESTON	6/22/2017	June Cleaning Service	HOUSEKEEPING AND CLEANING	SW	\$ 97.45
JONES FORD, INC	6/22/2017	#0889 Accumul,Switch,Control	VEHICLE REPAIRS INSIDE	SW	\$ 217.50
JUSTIN KNABB	6/22/2017	EMT Certification	CONFERENCE & SCHOOLS	FIRE	\$ 80.00
LASER PRINT PLUS	6/22/2017	Prepay Postage Jul 1 - Dec 17	PREPAID EXPENSES	NONDEPT	\$ 18,000.00
LAURA HAYS	6/22/2017	Refund for Feb, Mar, Apr	ACCRUED INTEREST PAYABLE	NONDEPT	\$ 47.40
LIOLLIO ARCHITECTURE, INC.	6/22/2017	FS#1 Pittsford Circle Study	NON MM SEWER TREATMENT	FIRE	\$ 20,443.74
LOVE CHEVROLET CO. INC.	6/22/2017	#2899 Chevy Tahoe	VEHICLES	FIRE	\$ 45,980.99
LOVE CHEVROLET CO. INC.	6/22/2017	#2900 Chevy Tahoe	VEHICLES	FIRE	\$ 50,225.59
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	SMALL TOOLS & EQUIP.	WW OPS	\$ 138.58
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	M&R - MANHOLES/LINES	WW OPS	\$ 164.66
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	M&R - MANHOLES/LINES	WW OPS	\$ 165.59
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	BUILDINGS MAINTENANCE	WW OPS	\$ 37.75
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	BUILDINGS MAINTENANCE	ADMIN	\$ 1,076.65
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	BUILDINGS MAINTENANCE	MAINT	\$ 33.72
LOWES BUSINESS ACCOUNT	6/22/2017	May Statement	HOUSEKEEPING AND CLEANING	FIRE	\$ 185.35
MARIETTI FENCE COMPANY	6/22/2017	2 sets of hinges	M&R - PUMP STATIONS	WW OPS	\$ 125.00
PALMETTO UTILITY PROTECTION	6/22/2017	June One-Call Fee	OTHER PROFESSIONAL SERVICES	WW OPS	\$ 552.58
PARKS AUTO PARTS INC	6/22/2017	May Statement	VEHICLE REPAIRS INSIDE	SW	\$ 602.40
PARKS AUTO PARTS INC	6/22/2017	May Statement	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 345.78
PARKS AUTO PARTS INC	6/22/2017	May Statement	VEHICLE REPAIRS INSIDE	FIRE	\$ 540.95
PARKS AUTO PARTS INC	6/22/2017	May Statement	VEHICLE REPAIRS INSIDE	ADMIN	\$ 57.29
SAFEWARE INC.	6/22/2017	SCBA Rpr-Sur Rit Kit	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 75.92

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VENDOR	Ck Date	DESCRIPTION	OBJECT	DEPT	AMOUNT
SAFEWARE INC.	6/22/2017	4 RAE Gas Meters and accessori	OFFICE FURNITURE & EQUIP.	FIRE	\$ 4,116.49
SC RETIREMENT SYSTEMS	6/22/2017	Retirement May 2017	SC RETIREMENT WITHHELD	NONDEPT	\$ 31,781.77
SC RETIREMENT SYSTEMS	6/22/2017	Retirement May 2017	ACCRUED RETIREMENT CONTRIB.	NONDEPT	\$ 42,486.57
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	MAINT	\$ 20.79
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	WW OPS	\$ 11,163.26
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	ADMIN	\$ 1,091.40
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	SW	\$ 258.72
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	MAINT	\$ 403.47
SCE&G	6/22/2017	Electric Chgs Apr 27-May 26	ELECTRICITY AND GAS	FIRE	\$ 2,472.71
SHIRT TALES, INC.	6/22/2017	Green SW TeeShirts	PERSONAL PROTECTIVE EQUIP	SW	\$ 371.07
SONITROL SECURITY SYSTEMS	6/22/2017	Vista 20 Kit	BUILDINGS MAINTENANCE	SW	\$ 150.00
SOUTH CAROLINA MONEYPLUS \$	6/22/2017	Money Plus Emp Cont 6/22/17	ADMIN FEES	NONDEPT	\$ 574.91
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	WW OPS	\$ 751.04
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.48
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	SW	\$ 109.92
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	MAINT	\$ 54.64
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	FIRE	\$ 478.54
VERIZON WIRELESS	6/22/2017	Cell Phones May 6 - Jun 5	TELEPHONE- CELLULAR	ADMIN	\$ 27.48
VIC BAILEY FORD INC.,	6/22/2017	#0325 2017 Ford F250	VEHICLES	WW OPS	\$ 42,486.00
W.W. WILLIAMS	6/22/2017	#0803 Replace C1 Clutch Packin	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 7,096.70
WAGeworks, INC.	6/22/2017	Money Plus Admin Fee 6/22/17	ADMIN FEES	NONDEPT	\$ 19.89
ADP LLC	6/28/2017	PR processing & Timeclock	ADP PAYROLL PROCESSING	ADMIN	\$ 669.54
ADP LLC	6/28/2017	PR processing & Timeclock	ADP PAYROLL PROCESSING	ADMIN	\$ 669.54
ADP LLC	6/28/2017	PR processing & Rpts 6/4/17	ADP PAYROLL PROCESSING	ADMIN	\$ 328.35
ADP LLC	6/28/2017	PR processing & Rpts 6/4/17	ADP PAYROLL PROCESSING	ADMIN	\$ 328.35
AGAINST THE GRAIN	6/28/2017	Landscaping June 2017	GROUND MAINTENANCE	WW OPS	\$ 2,160.00
AGAINST THE GRAIN	6/28/2017	Landscaping May 2017	GROUND MAINTENANCE	WW OPS	\$ 2,060.00
AIRGAS USA, LLC.	6/28/2017	AC AR OX Rental May 2017	OTHER TECH SUPPLIES	MAINT	\$ 29.57
AIRGAS USA, LLC.	6/28/2017	Oxygen Rental May 2017	INDUSTRIAL CHEMICALS	FIRE	\$ 310.37
ALERT ALL	6/28/2017	Safety Hats, crayons, stickers	FIRE PREVENTION & EDUCATION	FIRE	\$ 1,191.99
ALL SEASONS TRUE VALUE	6/28/2017	Chain Oil/Micro-Lite	EQUIPMAINTENANCE & REPAIRS	FIRE	\$ 74.52
ALL SEASONS TRUE VALUE	6/28/2017	Misc Bolts, Nuts, Screws	M&R - PUMP STATIONS	WW OPS	\$ 25.56
ALLEN & WEBB	6/28/2017	#0930 Silver Braze/Adaptor	VEHICLE REPAIRS INSIDE	SW	\$ 25.44
ALLEN & WEBB	6/28/2017	#0803 Air Hose, Coupler,...	VEHICLE REPAIRS INSIDE	FIRE	\$ 268.70
ALLEN & WEBB	6/28/2017	#200 Hose Assembly	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 259.21
ALLEN & WEBB	6/28/2017	#0200 Hose Assembly	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 145.67
ALLEN & WEBB	6/28/2017	#0921 Hose Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 162.79
ALTERNATIVE STAFFING, INC.	6/28/2017	Temp Labor WK End 06/18/17	TEMPORARY EMPLOYEES	SW	\$ 1,232.50
ALTERNATIVE STAFFING, INC.	6/28/2017	Temp Labor WK End 6/11/17	TEMPORARY EMPLOYEES	SW	\$ 476.00
ALTERNATIVE STAFFING, INC.	6/28/2017	Temp Labor WK end 06/04/17	TEMPORARY EMPLOYEES	SW	\$ 973.25

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AMICK EQUIPMENT COMPANY INC	6/28/2017	UPR ARM ALUM	VEHICLE REPAIRS INSIDE	SW	\$ 728.52
APPLIED MAINTENANCE SUPPLIES	6/28/2017	Cable ties, fuses	OTHER TECH SUPPLIES	SW	\$ 11.42
APPLIED MAINTENANCE SUPPLIES	6/28/2017	Cable ties, fuses	OTHER TECH SUPPLIES	WW OPS	\$ 11.42
APPLIED MAINTENANCE SUPPLIES	6/28/2017	Cable ties, fuses	OTHER TECH SUPPLIES	FIRE	\$ 11.42
BISHOP & SONS PLUMBING	6/28/2017	FS#1 leaking toilet	BUILDINGS MAINTENANCE	FIRE	\$ 333.20
BOOTJACK INC	6/28/2017	Workboots	PERSONAL PROTECTIVE EQUIP	SW	\$ 166.76
C.R. HIPPI CONSTRUCTION	6/28/2017	Qrtly Preventative Maint	BUILDINGS MAINTENANCE	SW	\$ 85.90
C.R. HIPPI CONSTRUCTION	6/28/2017	Qrtly Preventative Maint	BUILDINGS MAINTENANCE	WW OPS	\$ 171.76
C.R. HIPPI CONSTRUCTION	6/28/2017	Qrtly Preventative Maint	BUILDINGS MAINTENANCE	ADMIN	\$ 171.76
C.R. HIPPI CONSTRUCTION	6/28/2017	Qrtly Preventative Maint	BUILDINGS MAINTENANCE	FIRE	\$ 300.58
CAROLINA AUTO ELECTRIC	6/28/2017	#2648 Alternator	VEHICLE REPAIRS INSIDE	FIRE	\$ 651.82
CAROLINA AUTO ELECTRIC	6/28/2017	#2648 Power Pak	VEHICLE REPAIRS INSIDE	FIRE	\$ 193.28
CAROLINA AUTO ELECTRIC	6/28/2017	#2821 Motor	VEHICLE REPAIRS INSIDE	FIRE	\$ 206.01
CAROLINA INTERNATIONAL TRUCKS	6/28/2017	KT RETNR, KIT, PITMAN ARM	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 101.81
CAROLINA INTERNATIONAL TRUCKS	6/28/2017	#0929 Cable Assembly	VEHICLE REPAIRS INSIDE	SW	\$ 222.14
CEL OIL PRODUCTS CORP	6/28/2017	Diesel Fuel Camp Rd	FUEL INVENTORY-CAMP RD.	NONDEPT	\$ 1,313.82
CEL OIL PRODUCTS CORP	6/28/2017	Diesel Fuel Shop	FUEL INVENTORY-SIGNAL PTRD.	NONDEPT	\$ 7,927.02
CHARLESTON WATER SYSTEM	6/28/2017	FS#1 May 17 - Jun 19	WATER&SEWER	FIRE	\$ 53.11
CHARLESTON WATER SYSTEM	6/28/2017	FS#3 May 15 - Jun 15	WATER&SEWER	FIRE	\$ 99.11
CHARLESTON WATER SYSTEM	6/28/2017	Farmington Rd May 16 - Jun 16	WATER&SEWER	WW OPS	\$ 169.59
CHARLESTON WATER SYSTEM	6/28/2017	Plum Island May 10 - Jun 16	SEWER TREATMENT - MASTER METER	WW OPS	\$ 189,421.48
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	OPERATING LEASE	MAINT	\$ -
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	OPERATING LEASE	WW OPS	\$ -
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	OPERATING LEASE	SW	\$ -
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	OPERATING LEASE	FIRE	\$ -
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	PREPAID EXPENSES	NONDEPT	\$ 454.54
CIT TECHNOLOGY FIN. SER, INC.	6/28/2017	Sharps Copier Lease June 2017	PREPAID EXPENSES	NONDEPT	\$ 213.89
CLEVELAND & CONLEY, LLC	6/28/2017	Legal Services 3/1-3/31/17	LEGAL SERVICES	ADMIN	\$ 881.25
COMCAST	6/28/2017	FS#1 Internet 06/17 - 07/16	INTERNET	FIRE	\$ 141.20
COMCAST	6/28/2017	FS#2 Internet 06/17 - 07/16	INTERNET	FIRE	\$ 111.20
COMPANION LIFE INSURANCE CO	6/28/2017	July 2017	PREPAID EXPENSES	NONDEPT	\$ 50.60
COMPANION LIFE INSURANCE CO	6/28/2017	July 2017	PREPAID EXPENSES	NONDEPT	\$ 456.23
COMPANION LIFE INSURANCE CO	6/28/2017	July 2017	PREPAID EXPENSES	NONDEPT	\$ 116.10
CONFIDENTIAL K9, LLC	6/28/2017	Inspect Stations for bed bugs	PEST CONTROL	FIRE	\$ 680.00
CORKYS OUTDOOR POWER EQUIPMENT	6/28/2017	Stihl Motomix	GASOLINE	WW OPS	\$ 76.82
CUMMINS ATLANTIC LLC.	6/28/2017	Repair Freightliner #0918 - Re	OUTSIDE VEHICLE REPAIRS	SW	\$ 4,649.90
CUMMINS ATLANTIC LLC.	6/28/2017	#0921 Coolant & Thermostat	VEHICLE REPAIRS INSIDE	SW	\$ 36.76
CUMMINS ATLANTIC LLC.	6/28/2017	#0921 Coolant & Thermostat	ANTI-FREEZE	SW	\$ 39.20
CUMMINS ATLANTIC LLC.	6/28/2017	#0918 Pressure Sensor	VEHICLE REPAIRS INSIDE	SW	\$ 39.72
DELL MARKETING L.P.	6/28/2017	Mini Tower, Monitor, VGA cable	OFFICE SUPPLIES	ADMIN	\$ 122.32

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DELL MARKETING L.P.	6/28/2017	Mini Tower, Monitor, VGA cable	OFFICE SUPPLIES	ADMIN	\$ 122.31
DELL MARKETING L.P.	6/28/2017	Mini Tower, Monitor, VGA cable	COMPUTER EQUIPMENT	ADMIN	\$ 778.90
DIAMOND GLASS TINTING	6/28/2017	#2325/#2326 Window tinting	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 520.00
DILMAR OIL COMPANY, INC	6/28/2017	AW 46 in Bulk	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 212.77
DILMAR OIL COMPANY, INC	6/28/2017	AW 46 in Bulk	ENGINE FLUIDS	SW	\$ 611.74
DILMAR OIL COMPANY, INC	6/28/2017	AW 46 in Bulk	ENGINE FLUIDS	FIRE	\$ 62.06
DNA CREATIVE COMMUNICATIONS,	6/28/2017	Acct Serv May & Promo Items	ANNUAL SAFETY EVENT	FIRE	\$ 1,608.41
DNA CREATIVE COMMUNICATIONS,	6/28/2017	Acct Serv May & Promo Items	INTERNET	WW OPS	\$ 122.50
DNA CREATIVE COMMUNICATIONS,	6/28/2017	Acct Serv May & Promo Items	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 61.25
DNA CREATIVE COMMUNICATIONS,	6/28/2017	Acct Serv May & Promo Items	OTHER PROFESSIONAL SERVICES	ADMIN	\$ 61.25
DOCTORS CARE	6/28/2017	Employee Drug Screen/Physical	MEDICAL SERVICES	SW	\$ 160.00
ELITE TOWING	6/28/2017	#0887 stuck at Bees Ferry	OUTSIDE VEHICLE REPAIRS	SW	\$ 200.00
ELITE TOWING	6/28/2017	#0918 SigPt-Landfill-Cummins	OUTSIDE VEHICLE REPAIRS	SW	\$ 450.00
FIRE INSTRUCTOR TESTING SOFTWA	6/28/2017	Upgrade question file	TRAINING SUPPLIES	FIRE	\$ 452.00
FIRST CITIZENS HC	6/28/2017	WW-OPS PAYS AP Clearing	#N/A	NONDEPT	\$ 200,186.60
FLEET CONCEPTS OF CHARLESTON	6/28/2017	Camshafts	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 97.84
FLEET CONCEPTS OF CHARLESTON	6/28/2017	#2821 Brake Drum, Core	VEHICLE REPAIRS INSIDE	FIRE	\$ 889.44
FRASIER TIRE SERVICE INC	6/28/2017	#2859 Two wheel alignment	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 89.95
FRASIER TIRE SERVICE INC	6/28/2017	#2859 Two tires	NEW TIRES	FIRE	\$ 249.31
FRASIER TIRE SERVICE INC	6/28/2017	#2821 New Tire	NEW TIRES	FIRE	\$ 878.68
FRASIER TIRE SERVICE INC	6/28/2017	#2821 TWo wheel alignment	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 139.95
GIBSON TIRE	6/28/2017	Radial Section	OUTSIDE TIRE REPAIR	SW	\$ 45.60
GIBSON TIRE	6/28/2017	315/80R22.5	NEW TIRES	SW	\$ 515.77
GIBSON TIRE	6/28/2017	Waste Hauling Tire	RECAPS	SW	\$ 185.80
GIBSON TIRE	6/28/2017	Waste Haul Tires	RECAPS	SW	\$ 737.18
HANDI CLEAN	6/28/2017	Blue Blazes Drainline Opener	INDUSTRIAL CHEMICALS	WW OPS	\$ 305.20
HELEN T. MCFADDEN	6/28/2017	Mar 13 Rules Presentation	COMMISSIONERS' EXPENSES	ADMIN	\$ 690.00
HELEN T. MCFADDEN	6/28/2017	Mar 13 Rules Presentation	COMMISSIONERS' EXPENSES	ADMIN	\$ 690.00
HENRY SCHEIN INC	6/28/2017	EMT Supplies	EMERGENCY RESPONSE MEDICAL SUP	FIRE	\$ 181.43
HILLS MACHINERY	6/28/2017	#0922 valve for Tink Claw	VEHICLE REPAIRS INSIDE	SW	\$ 259.99
HILLS MACHINERY	6/28/2017	#0922 Star Motor	VEHICLE REPAIRS INSIDE	SW	\$ 492.53
HILLS MACHINERY	6/28/2017	Air Filters	VEHICLE REPAIRS INSIDE	SW	\$ 204.93
HILLS MACHINERY	6/28/2017	#0922 Thermostat	VEHICLE REPAIRS INSIDE	SW	\$ 327.39
HILLS MACHINERY	6/28/2017	Pins for Tink Claws	VEHICLE REPAIRS INSIDE	SW	\$ 385.82
HILLS MACHINERY	6/28/2017	#0922 Coupling, switch	VEHICLE REPAIRS INSIDE	SW	\$ 194.85
INTERSTATE BATTERIES	6/28/2017	#0922 4D-XHD	VEHICLE REPAIRS INSIDE	SW	\$ 184.23
JAMES ISLAND SIGNS, INC	6/28/2017	JIPSD Logos	VEHICLE REPAIRS INSIDE	MAINT	\$ 18.00
JAMES ISLAND SIGNS, INC	6/28/2017	JIPSD Logos	VEHICLE REPAIRS INSIDE	SW	\$ 504.43
JONES FORD, INC	6/28/2017	#0887 Radiator	VEHICLE REPAIRS INSIDE	SW	\$ 946.36
KERNODLE LAW FIRM, PC	6/28/2017	Mayor letter SW McCoy legislat	LEGAL SERVICES	ADMIN	\$ 110.00

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KERNODLE LAW FIRM, PC	6/28/2017	Mayor letter SW McCoy legislat	LEGAL SERVICES	ADMIN	\$ 110.00
LABOR LAW CENTER, INC.	6/28/2017	Poster for Lobby	OFFICE SUPPLIES	ADMIN	\$ 8.95
LABOR LAW CENTER, INC.	6/28/2017	Poster for Lobby	OFFICE SUPPLIES	ADMIN	\$ 8.95
MONRO MUFFLER BRAKE, INC.	6/28/2017	#2894 Tire Repair	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 22.70
MONRO MUFFLER BRAKE, INC.	6/28/2017	#7137 Wheel Alignment	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 77.61
NAPA AUTO SUPPLY	6/28/2017	#2859 Outer Tie Rod End	VEHICLE REPAIRS INSIDE	FIRE	\$ 74.45
NAPA AUTO SUPPLY	6/28/2017	Adapter Trailer Wire	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 46.96
NAPA AUTO SUPPLY	6/28/2017	LED TL BLB Load Resistors	EQUIPMAINTENANCE & REPAIRS	WW OPS	\$ 14.16
PORT CITY SUPPLY, INC	6/28/2017	#2772 Rectorseal Paste	VEHICLE REPAIRS INSIDE	FIRE	\$ 9.09
QUALITY FIRE TRUCK PARTS LLC	6/28/2017	4 in 1 Oil Pressure Gauge	VEHICLE REPAIRS INSIDE	FIRE	\$ 453.00
QUALITY FIRE TRUCK PARTS LLC	6/28/2017	#0801 Turn Signal/Dimmer Swt	VEHICLE REPAIRS INSIDE	FIRE	\$ 188.00
SAFELITE FULFILLMENT, INC.	6/28/2017	Install Glass on 2012 Navistar	FOLLY BEACH VEHICLE MAINT	MAINT	\$ 209.95
SCE&G	6/28/2017	Signal Pt Jun 14 - Jun 22 2017	ELECTRICITY AND GAS	WW OPS	\$ 14.86
SEACOAST SUPPLY, LLC.	6/28/2017	Stock Materials	M&R - MANHOLES/LINES	WW OPS	\$ 702.61
SPARTAN FIRE & EMERGENCY	6/28/2017	Slide out step	VEHICLE REPAIRS INSIDE	FIRE	\$ 982.32
STAFF ZONE	6/28/2017	Temp Labot WK End 06/15/17	TEMPORARY EMPLOYEES	SW	\$ 112.16
STAFF ZONE	6/28/2017	Temp Labor WK End 06/12/17	TEMPORARY EMPLOYEES	SW	\$ 112.16
STAFF ZONE	6/28/2017	Temp Labor WK end 06/05/17	TEMPORARY EMPLOYEES	SW	\$ 105.16
STAFF ZONE	6/28/2017	Temp Labor WK end 06/08/17	TEMPORARY EMPLOYEES	SW	\$ 455.66
STAFF ZONE	6/28/2017	Temp Labor WK End 06/02/17	TEMPORARY EMPLOYEES	SW	\$ 244.65
STAPLES CREDIT PLAN	6/28/2017	June Statement	EMPLOYEE RELATIONS	ADMIN	\$ 67.27
STAPLES CREDIT PLAN	6/28/2017	June Statement	EMPLOYEE RELATIONS	ADMIN	\$ 67.28
STAPLES CREDIT PLAN	6/28/2017	June Statement	OFFICE SUPPLIES	FIRE	\$ 101.35
STAPLES CREDIT PLAN	6/28/2017	June Statement	OFFICE SUPPLIES	ADMIN	\$ 401.46
STAPLES CREDIT PLAN	6/28/2017	June Statement	OFFICE SUPPLIES	ADMIN	\$ 401.48
STATE OF SOUTH CAROLINA	6/28/2017	INtermediate ICS 06/10/2017	CONFERENCE & SCHOOLS	FIRE	\$ 10.00
STATE OF SOUTH CAROLINA	6/28/2017	Ldrshp III Fire&EMS 6/5/17	CONFERENCE & SCHOOLS	FIRE	\$ 20.00
STATE OF SOUTH CAROLINA	6/28/2017	Fire Off III 4/24/17	CONFERENCE & SCHOOLS	FIRE	\$ 514.00
STATE OF SOUTH CAROLINA	6/28/2017	Tech Rescuer 6/6/17	CONFERENCE & SCHOOLS	FIRE	\$ 25.00
STATE OF SOUTH CAROLINA	6/28/2017	Fire Officer I 5-15-17	CONFERENCE & SCHOOLS	FIRE	\$ 5.00
TARGET TERMITE & PEST CONTROL	6/28/2017	Pest Control at Fire Stations	PEST CONTROL	FIRE	\$ 160.00
THE MCNAIR GROUP,LLC	6/28/2017	Emp Survey - Fire Dept	OTHER PROFESSIONAL SERVICES	FIRE	\$ 4,050.00
TRA-FX PUBLIC SAFETY SUPPLY	6/28/2017	Rubber/Felt Lininf	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 335.61
TRA-FX PUBLIC SAFETY SUPPLY	6/28/2017	Rubber Boot	PERSONAL PROTECTIVE EQUIP	FIRE	\$ 163.49
TRIDENT TECHNICAL COLLEGE	6/28/2017	Seminar	CONFERENCE & SCHOOLS	WW OPS	\$ 224.50
TRIDENT TECHNICAL COLLEGE	6/28/2017	Seminar	CONFERENCE & SCHOOLS	ADMIN	\$ 112.25
TRIDENT TECHNICAL COLLEGE	6/28/2017	Seminar	CONFERENCE & SCHOOLS	ADMIN	\$ 112.25
VALCHEM INDUSTRIES, INC.	6/28/2017	Seal Coat Protectant	EQUIPMAINTENANCE & REPAIRS	SW	\$ 132.29
VERIZON WIRELESS	6/28/2017	Cell Phones May 11 - Jun 10	TELEPHONE- CELLULAR	ADMIN	\$ 42.09
VERIZON WIRELESS	6/28/2017	Cell Phones May 11 - Jun 10	TELEPHONE- CELLULAR	FIRE	\$ 78.68

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VERIZON WIRELESS	6/28/2017	Cell Phones May 11 - Jun 10	TELEPHONE- CELLULAR	ADMIN	\$ 42.09
W.W. WILLIAMS	6/28/2017	#2636 Rpr Turbine Speed Sensor	OUTSIDE VEHICLE REPAIRS	FIRE	\$ 1,187.59
W.W. WILLIAMS	6/28/2017	Check Engine Light	VEHICLE REPAIRS INSIDE	SW	\$ 264.58
WOW!	6/28/2017	Internet Jun 14 - Jul 13	INTERNET	WW OPS	\$ 69.90