

2017 Operating Acct

| ORG | OBJECT | DESCRIPTION | YEAR | EFF DATE | REF1 | PO/REF2 | REFERENCE | AMOUNT | P | CHECK NO | VDR NAME/ITEM DESC | COMMENTS |
|--------|--------|------------------------------|------|------------|--------|----------|------------|------------|---|----------|--------------------|-------------------------------|
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 06/30/2017 | Police | Pol Asst | Corr pymts | 191,508.05 | Y | | 0 | Pol Asst Forf pymts wrg Fd/ac |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 06/30/2017 | 093881 | | W PY71817 | 10,000.00 | Y | 30592243 | HC POLICE DEPT | HC POLICE DEPT |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 06/30/2017 | 091092 | 17002942 | W PY71117 | 4,062.96 | Y | 30591978 | DELL MARKETING LP | CUST# 12474339 |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 06/30/2017 | 091092 | 17002939 | W PY71117 | 754.92 | Y | 30591978 | DELL MARKETING LP | CUST# 12474339 |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 05/01/2017 | 093881 | | W 05022017 | 10,000.00 | Y | 30588273 | HC POLICE DEPT | HC POLICE DRUG ENFORCEMENT |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 03/15/2017 | 093881 | | W NB31617 | 10,000.00 | Y | 30585667 | HC POLICE DEPT | HC POLICE DEPT |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 03/06/2017 | 093881 | | W NB3717 | 10,000.00 | Y | 30585176 | HC POLICE DEPT | HC POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 01/25/2017 | 093881 | | W NB12617 | 10,000.00 | Y | 30582958 | HC POLICE DEPT | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 01/05/2017 | 093881 | | W NB1517 | 10,000.00 | Y | 30581348 | HC POLICE DEPT | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 11/16/2016 | 093881 | | W NB111716 | 10,000.00 | Y | 30578910 | HC POLICE DEPT | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 10/03/2016 | 093881 | | W KP10516 | 10,000.00 | Y | 30576454 | HC POLICE DEPT | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2017 | 08/05/2016 | 093881 | | W PO8916 | 10,000.00 | Y | 30568703 | HC POLICE DEPT | HORRY COUNTY POLICE |