

2018 Operating

| ORG | OBJECT | DESCRIPTION | YEAR | EFF DATE | PO/REF2 | AMOUNT | P | VDR NAME/ITEM DESC | COMMENTS |
|--------|--------|------------------------------|------|------------|----------|-----------|---|--|--------------------------------|
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/15/2018 | | 19.54 | Y | OFFICE DEPOT #1214 PCARD ONLY | Medical Tape to be used in inv |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/15/2018 | | 321.09 | Y | OFFICE DEPOT #1214 PCARD ONLY | Purchase of Printer cartridges |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/15/2018 | | 632.00 | Y | SP AMERICAN POLICE T | Narcotics and Vice Investigati |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/08/2018 | | 77.45 | Y | OFFICE DEPOT #1214 PCARD ONLY | Basic Office Supplies |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/08/2018 | | 21.58 | Y | OFFICE DEPOT #1214 PCARD ONLY | Purchase of Binders |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/08/2018 | | 90.69 | Y | OFFICE DEPOT #1214 PCARD ONLY | Supply Order for 16GB USB Flas |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/08/2018 | | 58.71 | Y | OFFICE DEPOT #1214 PCARD ONLY | Order for 32GB USB Flash Drive |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/08/2018 | | 146.18 | Y | SIRCHIE FINGER PRINT LABS | Order of Printmatic Ink Pads f |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/29/2018 | | 2,047.75 | Y | HTC INC | June 2018 HTC Billing for Narc |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/29/2018 | | 84.48 | Y | AT&T MOBILITY | June 2018 Billing for Pole Cam |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/29/2018 | | 1,237.09 | Y | BATTLE LAW FIRM LLC | June 2018 Law Firm Billing for |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/29/2018 | | 1,699.80 | Y | XEROX CORPORATION | This billing includes usage fr |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/26/2018 | 18002524 | 2,381.40 | Y | US PATRIOT LLC | AC# 1703047 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/01/2018 | | 284.54 | Y | PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY | Battery Order for Narcotics Di |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/14/2018 | | 10,000.00 | Y | HC POLICE DEPT | HC POLICE PETTY CASH |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/11/2018 | 18002629 | 829.02 | Y | AIRPARK HOLDINGS INC | CUST# H55350 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/11/2018 | 18002564 | 481.25 | Y | CRAIGS FIREARM SUPPLY INC | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/11/2018 | 18002563 | 6,369.41 | Y | CRAIGS FIREARM SUPPLY INC | HORRY COUNTY POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/04/2018 | | 228.18 | Y | XEROX CORPORATION | May 2018 Xerox Billing for Nar |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | 18002553 | 539.78 | Y | AIRPARK HOLDINGS INC | CUST# H55350 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | 18002629 | 219.46 | Y | AIRPARK HOLDINGS INC | CUST# H55350 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | 18002094 | 1,034.89 | Y | BATTLE LAW FIRM LLC | ACCT# 251-001M |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | 18002525 | 1,560.00 | Y | RANGER PROOF SWAG LLC | HC POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | 18002525 | 124.80 | Y | Use Tax Amount | HC POLICE |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/06/2018 | | 84.48 | Y | AT&T MOBILITY | AT&T Billing for May 2018 for |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 06/04/2018 | 18002099 | 1,814.98 | Y | HTC INC | ACCT# 08845250 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/11/2018 | | 2,076.83 | Y | B&H PHOTO | Camcorder Purchase for Investi |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/25/2018 | | 361.74 | Y | OFFICE DEPOT #1214 PCARD ONLY | Purchase of Printer Cartridges |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/18/2018 | | 303.43 | Y | OFFICE DEPOT #1214 PCARD ONLY | Ink Cartridges for Printers |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/07/2018 | | 84.48 | Y | AT&T MOBILITY | ACCT# 83323645 April 2018 Bill |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/07/2018 | | 228.18 | Y | XEROX CORPORATION | April 2018 Xerox Billing for N |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/09/2018 | | 1,760.00 | Y | ADVANCED COVERT TECHNOLOGY INC | HORRY COUNTY NARCOTICS |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/09/2018 | 18002094 | 1,316.07 | Y | BATTLE LAW FIRM LLC | ACCT# 251-001M |

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| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/09/2018 | 18002145 | 3,400.00 | Y | CELLEBRITE INC | SO# SOUS31454 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/09/2018 | 18002099 | 1,814.98 | Y | HTC INC | ACCT# 08845250 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 05/02/2018 | 18002146 | 3,080.00 | Y | CELLEBRITE INC | F-UFD-03-009 TRADE/UPGRADE |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/27/2018 | | 207.33 | Y | OFFICE DEPOT #1214 PCARD ONLY | Toner Cartridges for Printer |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/27/2018 | | 69.30 | Y | OFFICE DEPOT #1214 PCARD ONLY | Jump Drives for Data Retention |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/27/2018 | | 55.90 | Y | OFFICE DEPOT #1214 PCARD ONLY | General Office Supplies |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/27/2018 | | 2,725.00 | Y | JOHN E. REID AND ASSOC PCARD ONLY | Reid Interview & Interrogation |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/27/2018 | | 237.58 | Y | PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY | Batteries for Equipment |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/13/2018 | | 1,943.57 | Y | B&H PHOTO | Marine Binoculars for Surveill |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/06/2018 | | 8.09 | Y | OFFICE DEPOT #1214 PCARD ONLY | Basic Office Supplies |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/06/2018 | | 290.84 | Y | OFFICE DEPOT #1214 PCARD ONLY | Basic Office Supplies |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/06/2018 | | 247.50 | Y | PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY | Battery Order for Equipment |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/06/2018 | | 1,031.38 | Y | LEONARD ALUMINUM UTILITY BUILDINGS INC | Replacement of Bedliner for Do |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/20/2018 | | 84.48 | Y | AT&T DATA PCARD ONLY | Pole Camera Charges for March |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/09/2018 | | 10,000.00 | Y | HC POLICE DEPT | Request for a check payable to |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/09/2018 | 18002094 | 410.29 | Y | BATTLE LAW FIRM LLC | ACCT# 251-001M |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 04/04/2018 | 18002099 | 3,627.31 | Y | HTC INC | ACCT# 08845250 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/30/2018 | | 38.55 | Y | OFFICE DEPOT #1214 PCARD ONLY | Recordable Media Spindle |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/30/2018 | | 16.39 | Y | OFFICE DEPOT #1214 PCARD ONLY | CD/DVD Sleeves |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/30/2018 | | 393.30 | Y | HOLIDAY INN EXPRESS&SU | REID INTERVIEW AND INTERROGATI |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/30/2018 | | 393.30 | Y | HOLIDAY INN EXPRESS&SU | REID INTERVIEW AND INTERROGATI |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/30/2018 | | 393.30 | Y | HOLIDAY INN EXPRESS&SU | REID INTERVIEW AND INTERROGATI |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | | 152.90 | Y | OFFICE DEPOT #1214 PCARD ONLY | General Office Supplies |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | | 122.57 | Y | OFFICE DEPOT #1214 PCARD ONLY | Stationery Office Supplies Pri |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | | 1,500.00 | Y | INTUIT CC PR VARIOUS VENDORS PCARD ONLY | Registration Fee for Seminar/W |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | | 506.00 | Y | INTUIT CC PR VARIOUS VENDORS PCARD ONLY | Upgrade of License and System |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | | 153.55 | Y | CAPEWELL AERIAL SYSTEM | Agitation Muzzle for K9 Elsa |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/16/2018 | | 84.48 | Y | AT&T DATA PCARD ONLY | Telecommunication Service |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/23/2018 | 18002099 | 4,459.27 | Y | HTC INC | ACCT# 08845250 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/21/2018 | 18002094 | 237.04 | Y | BATTLE LAW FIRM LLC | ACCT# 251-001M |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/09/2018 | | 228.18 | Y | XEROX CORPORATION | Office Photographic Photocopy |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 03/09/2018 | 21805 | 650.00 | Y | | WARRANT=1805 RUN=2 COUNTY B |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 01/12/2018 | | 205.20 | Y | INTUIT CC PR VARIOUS VENDORS PCARD ONLY | American Aluminum Accessories |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 01/12/2018 | | 691.16 | Y | TRACTOR SUPPLY #213 PCARD ONLY | Tractor Supply Co Dog Kennel f |

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| 132855 | 550105 | Contingency-drug enforcement | 2018 | 01/12/2018 | 1,108.08 | Y | INTUIT CC PR VARIOUS VENDORS PCARD ONLY | Tidewater Tactical Shoes Order |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 01/10/2018 | 487.50 | Y | SINGLETON, MATTHEW | PER DIEM |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 01/12/2018 | 21801 | | | WARRANT=1801 RUN=2 COUNTY B |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/22/2017 | 1,345.32 | Y | HAMPTON INN-FORT MYERS | Southern Police Institute - Ho |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/21/2017 | 10,000.00 | Y | HC POLICE DEPT | OPERATIONAL EXP. DRUG ENFORCEM |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/21/2017 | 18000691 | | J & B ENTERPRISES OF SC INC | HCPD BEST KITS |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/21/2017 | 10,000.00 | Y | HC POLICE DEPT | HC POLICE PETTY CASH |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/08/2017 | 2,180.00 | Y | JOHN E. REID AND ASSOC PCARD ONLY | Reid Interview & Interrogation |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 12/01/2017 | 21724 | | | WARRANT=1724 RUN=2 COUNTY B |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/17/2017 | 1,240.00 | Y | SOUTHERN POLICE INSTITUTE | Homicide training class for Ja |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/17/2017 | 730.00 | Y | SOUTHERN POLICE INSTITUTE | College housing for homicide c |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/17/2017 | 1,240.00 | Y | SOUTHERN POLICE INSTITUTE | Homicide training class for De |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/17/2017 | 730.00 | Y | SOUTHERN POLICE INSTITUTE | College housing for homicide t |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/17/2017 | 18000307 | | SOUTHERN PUBLIC SAFETY EQUIP/Sthrn Firearms | CUST# HORRYPD |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/06/2017 | 18000352 | | TIDEWATER DISTRIBUTORS | HORRY COUNTY PD |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/06/2017 | 18000352 | | Use Tax Amount | HORRY COUNTY PD |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 11/01/2017 | 18000352 | | TIDEWATER DISTRIBUTORS | HORRY COUNTY PD 2018 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 10/27/2017 | 18001000 | | DELL MARKETING LP | CUST# 12474339 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 10/24/2017 | 18000352 | | TIDEWATER DISTRIBUTORS | HORRY COUNTY PD |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 10/18/2017 | 10,000.00 | Y | HC POLICE DEPT | ACCT# 1707689701 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/27/2017 | 17002939 | | DELL MARKETING LP | CUST# 12474339 COMPUTER - NARC |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/27/2017 | 17002942 | | DELL MARKETING LP | CUST# 12474339 |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/27/2017 | 17002942 | | DELL MARKETING LP | CUST# 12474339 Computers for N |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/21/2017 | 1,770.00 | Y | GAUGLER, ROBERT S | 6 REGISTRATIONS FOR TRAINING |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/06/2017 | 10,000.00 | Y | HC POLICE DEPT | OPERATIONAL EXP. DRUG ENFORCEM |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 09/06/2017 | 10,000.00 | Y | HC POLICE DEPT | HC POLICE PETTY CASH |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 08/17/2017 | 10,000.00 | Y | HC POLICE DEPT | OPERATIONAL EXP. DRUG ENFORCEM |
| 132855 | 550105 | Contingency-drug enforcement | 2018 | 08/04/2017 | 685.00 | Y | SCLEOA | SCLEOA Narcotics Commanders Sc |