

2019 Operating Acct

ORG	OBJECT	DESCRIPTION	YEAR	EFF DATE	PO/REF2	AMOUNT	P	VDR NAME/ITEM DESC	COMMENTS
132855	550105	Contingency-drug enforcement	2019	06/07/2019		653.40	Y	AMERICAN 00176376202262 PCARD ONLY	American Airlines Ticket for I
132855	550105	Contingency-drug enforcement	2019	06/07/2019		310.00	Y	GINOS REAL NY PIZZA #3	Food Receipt for Narcotics Det
132855	550105	Contingency-drug enforcement	2019	06/28/2019		118.80	Y	CAR DOCTOR	Window Tint for new Undercover
132855	550105	Contingency-drug enforcement	2019	06/30/2019		76.02	Y	VERIZON WIRELESS	ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	06/30/2019		2,200.42	Y	BATTLE LAW FIRM LLC	ACCT# 251-001M
132855	550105	Contingency-drug enforcement	2019	06/21/2019		324.00	Y	CAR DOCTOR	Window Tint for New 2019 Ford
132855	550105	Contingency-drug enforcement	2019	06/21/2019		75.57	Y	LIDS TEAM SPORTS	Purchase of Hat Luggages for B
132855	550105	Contingency-drug enforcement	2019	06/28/2019		964.26	Y	AWS INC	HC POLICE
132855	550105	Contingency-drug enforcement	2019	06/28/2019		9.01	Y	Use Tax Amount	HC POLICE
132855	550105	Contingency-drug enforcement	2019	06/27/2019		10,000.00	Y	HC POLICE DEPT	Request for a check payable to
132855	550105	Contingency-drug enforcement	2019	06/12/2019		798.00	Y	PAT MCCARTHY PRODUCTIONS INC	HORRY COUNTY PD
132855	550105	Contingency-drug enforcement	2019	06/14/2019	21912	195.00	Y		WARRANT=1912 RUN=2 COUNTY B
132855	550105	Contingency-drug enforcement	2019	05/24/2019		339.12	Y	MED-ENG LLC	Purchase of Holster and Weapon
132855	550105	Contingency-drug enforcement	2019	05/24/2019		9.71	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of File Labels
132855	550105	Contingency-drug enforcement	2019	05/24/2019		273.73	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Steno Books and Co
132855	550105	Contingency-drug enforcement	2019	05/24/2019		31.30	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Pre-Inked Stamp
132855	550105	Contingency-drug enforcement	2019	05/24/2019		135.05	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Printer Cartridge
132855	550105	Contingency-drug enforcement	2019	05/17/2019		421.33	Y	PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY	Purchase of Batteries for Narc
132855	550105	Contingency-drug enforcement	2019	05/17/2019		34.54	Y	OFFICE DEPOT #1214 PCARD ONLY	Multi-Card Reader for Narcotic
132855	550105	Contingency-drug enforcement	2019	05/17/2019		240.00	Y	CAR DOCTOR	Window Tint for 2019 Ford F-15
132855	550105	Contingency-drug enforcement	2019	05/29/2019	19002364	2,939.00	Y	AMERICAN ALUMINUM ACCESSORIES	HC POLICE
132855	550105	Contingency-drug enforcement	2019	05/29/2019	19002364	235.12	Y	Use Tax Amount	HC POLICE
132855	550105	Contingency-drug enforcement	2019	05/30/2019		76.02	Y	VERIZON WIRELESS	ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	05/29/2019	19001881	38,465.00	Y	ADVANCED COVERT TECHNOLOGY INC	HC POLICE
132855	550105	Contingency-drug enforcement	2019	05/29/2019	19001881	3,077.20	Y	Use Tax Amount	HC POLICE
132855	550105	Contingency-drug enforcement	2019	05/03/2019		96.01	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Basic Office Suppl
132855	550105	Contingency-drug enforcement	2019	05/03/2019		64.78	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Printer Ink Cartri
132855	550105	Contingency-drug enforcement	2019	05/03/2019		77.72	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of USB's for Narcotic
132855	550105	Contingency-drug enforcement	2019	05/03/2019		259.20	Y	CAR DOCTOR	Tint for Windows on 2019 Ford
132855	550105	Contingency-drug enforcement	2019	05/21/2019	19002365	2,016.00	Y	RADIOTRONICS INC	ACCT# HORRY COUNTY GOVERNMENT-
132855	550105	Contingency-drug enforcement	2019	05/21/2019	19002365	161.28	Y	Use Tax Amount	ACCT# HORRY COUNTY GOVERNMENT-
132855	550105	Contingency-drug enforcement	2019	05/21/2019		10,000.00	Y	HC POLICE DEPT	Request for a check payable to
132855	550105	Contingency-drug enforcement	2019	05/20/2019	19001251	4,695.00	Y	BAKER BALLISTICS LLC	HC POLICE

132855	550105	Contingency-drug enforcement	2019	05/20/2019	19001251	375.60	Y	Use Tax Amount	HC POLICE
132855	550105	Contingency-drug enforcement	2019	05/15/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	05/15/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	05/15/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	05/07/2019	221377	-12.50	Y	KENNETH W DAVIS	CLAIM #3628 CAME HOME EARLY ON
132855	550105	Contingency-drug enforcement	2019	05/07/2019	221385	-12.50	Y	ERIC CARPENTER	CLAIM #3629 CAME HOME ONE DAY
132855	550105	Contingency-drug enforcement	2019	05/07/2019	221390	-12.50	Y	STEPHEN R PHILLIPS	CLAIM #3631 CAME HOME ONE DAY
132855	550105	Contingency-drug enforcement	2019	05/02/2019		76.02	Y	VERIZON WIRELESS	ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	04/30/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	04/30/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	04/30/2019		15.00	Y	STATE OF SC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	04/19/2019		109.05	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of File Folders
132855	550105	Contingency-drug enforcement	2019	04/19/2019		777.60	Y	SHOOTERS SUPPLY PCARD ONLY	Purchase of Holster Accessorie
132855	550105	Contingency-drug enforcement	2019	04/19/2019		645.00	Y	7708 LA QUINTA INNS	Internal Affairs Conference
132855	550105	Contingency-drug enforcement	2019	04/19/2019		259.20	Y	CAR DOCTOR	Window Tint for Undercover Veh
132855	550105	Contingency-drug enforcement	2019	04/12/2019		645.00	Y	7708 LA QUINTA INNS	Internal Affairs Conference
132855	550105	Contingency-drug enforcement	2019	04/12/2019		645.00	Y	7708 LA QUINTA INNS	Internal Affairs Conference
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	270.75	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	981.23	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	255.34	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	543.40	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	148.02	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	4,770.20	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	97.20	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	3,537.00	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	4,806.00	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/29/2019	19001846	907.20	Y	VWR INTERNATIONAL	CUST# 80029809
132855	550105	Contingency-drug enforcement	2019	04/05/2019		415.58	Y	OFFICE DEPOT #1214 PCARD ONLY	Basic Office Supplies for Narc
132855	550105	Contingency-drug enforcement	2019	04/05/2019		20.50	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of DVD/CDR Envelopes
132855	550105	Contingency-drug enforcement	2019	04/05/2019		604.95	Y	COMFORT SUITES - LEX PCARD ONLY	Vehicle CQB Instructor(train
132855	550105	Contingency-drug enforcement	2019	04/05/2019		65.86	Y	GENUINE PARTS COMPANY	Automotive Parts Accessories S
132855	550105	Contingency-drug enforcement	2019	04/16/2019		10,000.00	Y	HC POLICE DEPT	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	04/08/2019		76.02	Y	VERIZON WIRELESS	ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	04/05/2019	21907	805.00	Y		WARRANT=1907 RUN=2 COUNTY B

132855	550105	Contingency-drug enforcement	2019	03/29/2019	491.50	Y	DELTA	00682640680400	PCARD ONLY	flight for NOBLE Conference
132855	550105	Contingency-drug enforcement	2019	03/29/2019	33.18	Y	TRAVEL INSURANCE	POLIC	PCARD ONLY	flight insurance for NOBLE Con
132855	550105	Contingency-drug enforcement	2019	03/22/2019	186.17	Y	HYATT REGENCY	NEW ORLE		hotel deposit - NOBLE Conferen
132855	550105	Contingency-drug enforcement	2019	03/08/2019	222.24	Y	OFFICE DEPOT #1214		PCARD ONLY	Purchase of Portable Hard Driv
132855	550105	Contingency-drug enforcement	2019	03/08/2019	280.80	Y	CAR DOCTOR			Charge for window tint on Narc
132855	550105	Contingency-drug enforcement	2019	03/01/2019	107.98	Y	OFFICE DEPOT #1214		PCARD ONLY	Purchase of Magnetic Stripe Sw
132855	550105	Contingency-drug enforcement	2019	03/01/2019	19.21	Y	OFFICE DEPOT #1214		PCARD ONLY	Purchase of Hanging File Folde
132855	550105	Contingency-drug enforcement	2019	03/12/2019	19000365	17,836.00	Y	ADVANCED COVERT TECHNOLOGY INC		HC POLICE
132855	550105	Contingency-drug enforcement	2019	03/12/2019	19000365	1,426.88	Y	Use Tax Amount		HC POLICE
132855	550105	Contingency-drug enforcement	2019	03/08/2019		76.02	Y	VERIZON WIRELESS		ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	03/05/2019	19000919	1,566.84	Y	SHI INTERNATIONAL CORP		CUST#1089700-Microsoft Office
132855	550105	Contingency-drug enforcement	2019	02/22/2019		632.76	Y	SQ CC PROC VARIOUS VENDORS	PCARD ONLY	Narcotics and Vice Sweatshirts
132855	550105	Contingency-drug enforcement	2019	02/22/2019		960.00	Y	INTUIT CC PR VARIOUS VENDORS	PCARD ONLY	Vehicle CQB Instructor Train t
132855	550105	Contingency-drug enforcement	2019	02/22/2019		753.56	Y	BEST WESTERN PLUS		Hotel Lodging for 2 Narcotic D
132855	550105	Contingency-drug enforcement	2019	02/22/2019		240.86	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Basic Office Suppl
132855	550105	Contingency-drug enforcement	2019	02/15/2019		-1,057.55	Y	WWW.RESERVATIONS.COM		Lodging for Street Crimes Unit
132855	550105	Contingency-drug enforcement	2019	02/01/2019		43.16	Y	OFFICE DEPOT #1214	PCARD ONLY	Direct Marketing - Combination
132855	550105	Contingency-drug enforcement	2019	02/01/2019		64.76	Y	OFFICE DEPOT #1214	PCARD ONLY	Direct Marketing - Combination
132855	550105	Contingency-drug enforcement	2019	02/01/2019		143.19	Y	HOLIDAY INN EXPRESS &		Holiday Inn Reservation Confir
132855	550105	Contingency-drug enforcement	2019	02/01/2019		41.50	Y	WALKERS TRUE VALUE HARDWARE		Purchase of ExtraTime Super GI
132855	550105	Contingency-drug enforcement	2019	02/08/2019		239.76	Y	INTUIT CC PR VARIOUS VENDORS	PCARD ONLY	Repair of existing Oculus Came
132855	550105	Contingency-drug enforcement	2019	02/05/2019		93.22	Y	VERIZON WIRELESS		ACCT# 223247471-00001
132855	550105	Contingency-drug enforcement	2019	02/08/2019	21903	365.00	Y			WARRANT=1903 RUN=2 COUNTY B
132855	550105	Contingency-drug enforcement	2019	01/18/2019		77.09	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Multi Card Reader
132855	550105	Contingency-drug enforcement	2019	01/18/2019		19.54	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Medical Tape for U
132855	550105	Contingency-drug enforcement	2019	01/18/2019		39.95	Y	HARBOR FREIGHT TOOLS	PCARD ONLY	Replacement of Extension Cord
132855	550105	Contingency-drug enforcement	2019	01/18/2019		1,164.95	Y	AXON ENTERPRISE INC		Purchase of Molle Attachments
132855	550105	Contingency-drug enforcement	2019	01/25/2019		94.54	Y	OFFICE DEPOT #1214	PCARD ONLY	Basic Office Supplies
132855	550105	Contingency-drug enforcement	2019	01/25/2019		30.22	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Binder for Recordk
132855	550105	Contingency-drug enforcement	2019	01/11/2019		199.43	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Basic Office Suppl
132855	550105	Contingency-drug enforcement	2019	01/11/2019		6.24	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of 3-Ring Binder
132855	550105	Contingency-drug enforcement	2019	01/28/2019	19001308	9,093.60	Y	DANA SAFETY SUPPLY		CUST# HORRYPD
132855	550105	Contingency-drug enforcement	2019	01/24/2019		920.00	Y	LAW ENFORCEMENT TRAINING ASSOC		HC POLICE
132855	550105	Contingency-drug enforcement	2019	01/28/2019		10,000.00	Y	HC POLICE DEPT		Request for a check payable to

132855	550105	Contingency-drug enforcement	2019	01/16/2019	19001534	4,201.20	Y	COASTAL BUILDING & TRUCK ACCESSORIES	HC NARCOTICS
132855	550105	Contingency-drug enforcement	2019	01/09/2019	19000585	69.32	Y	AT&T MOBILITY	ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	01/09/2019	19000568	2,069.45	Y	TIDEWATER DISTRIBUTORS	HORRY COUNTY
132855	550105	Contingency-drug enforcement	2019	01/09/2019	19000568	165.56	Y	Use Tax Amount	HORRY COUNTY
132855	550105	Contingency-drug enforcement	2019	12/21/2018		371.29	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of General Office Sup
132855	550105	Contingency-drug enforcement	2019	12/14/2018		1,057.55	Y	WWW.RESERVATIONS.COM	Lodging Hotels Motels Resorts
132855	550105	Contingency-drug enforcement	2019	12/14/2018		258.55	Y	PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY	Purchase of Batteries for Narc
132855	550105	Contingency-drug enforcement	2019	12/14/2018		192.26	Y	PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY	Purchase of Batteries for Narc
132855	550105	Contingency-drug enforcement	2019	12/14/2018		756.00	Y	SHOOTERS SUPPLY PCARD ONLY	Purchase of ALS Belt Slide Hol
132855	550105	Contingency-drug enforcement	2019	12/07/2018		17.16	Y	OFFICE DEPOT #1214 PCARD ONLY	Direct Marketing - Combination
132855	550105	Contingency-drug enforcement	2019	12/07/2018		123.85	Y	OFFICE DEPOT #1214 PCARD ONLY	Basic Office Supplies
132855	550105	Contingency-drug enforcement	2019	12/07/2018		146.58	Y	ACADEMI TRAINING CENTE	hotel room for ar-15 /m4 armor
132855	550105	Contingency-drug enforcement	2019	12/07/2018		146.58	Y	ACADEMI TRAINING CENTE	hotel room for ar-15/m4 armore
132855	550105	Contingency-drug enforcement	2019	12/07/2018		2,109.11	Y	RADIOTRONICS INC	K-9 Safety Equipment for K-9 V
132855	550105	Contingency-drug enforcement	2019	12/20/2018		125.00	Y	JORDAN, ERNEST L	Tow Bill for Vehicle Seizure
132855	550105	Contingency-drug enforcement	2019	12/14/2018	19000585	84.48	Y	AT&T MOBILITY	ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	12/14/2018	19000855	1,728.00	Y	DANA SAFETY SUPPLY	CUST# HORRYPD
132855	550105	Contingency-drug enforcement	2019	12/03/2018	19001097	2,575.00	Y	CLYDE ARMORY INC	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	12/03/2018	19001097	206.00	Y	Use Tax Amount	HC POLICE DEPT
132855	550105	Contingency-drug enforcement	2019	11/30/2018		11.86	Y	WALKERS TRUE VALUE HARDWARE	Purchase of Glue Used for Surv
132855	550105	Contingency-drug enforcement	2019	11/30/2018		375.00	Y	ACADEMI TRAINING CENTE	AR-15/M-4 Armorer's Class
132855	550105	Contingency-drug enforcement	2019	11/30/2018		375.00	Y	ACADEMI TRAINING CENTE	AR-15/M-4 Armorer's Class
132855	550105	Contingency-drug enforcement	2019	11/23/2018		111.12	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of External Hard Driv
132855	550105	Contingency-drug enforcement	2019	11/23/2018		32.57	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of File Labels
132855	550105	Contingency-drug enforcement	2019	11/23/2018		308.88	Y	PRONTO PRESS CO INC	Miscellaneous Publishing and P
132855	550105	Contingency-drug enforcement	2019	11/02/2018		129.57	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of SanDisk Memory Car
132855	550105	Contingency-drug enforcement	2019	11/02/2018		139.63	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of File Card Cabinet
132855	550105	Contingency-drug enforcement	2019	11/02/2018		60.46	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of SanDisk Micro Card
132855	550105	Contingency-drug enforcement	2019	11/27/2018	19001095	2,843.90	Y	ADORAMA INC	CUST# 6122706
132855	550105	Contingency-drug enforcement	2019	11/27/2018	19001095	227.51	Y	Use Tax Amount	CUST# 6122706
132855	550105	Contingency-drug enforcement	2019	11/14/2018		-170.00	Y	JORDAN, ERNEST L	Tow bill for Narcotics Sei
132855	550105	Contingency-drug enforcement	2019	11/16/2018	21823	190.00	Y		WARRANT=1823 RUN=2 COUNTY B
132855	550105	Contingency-drug enforcement	2019	11/08/2018	19000586	1,278.61	Y	HTC INC	ACCT# 08845250
132855	550105	Contingency-drug enforcement	2019	11/07/2018		2,963.00	Y	SUR-TEC INC	Renewal of Casper Connect Surv

132855	550105	Contingency-drug enforcement	2019	11/05/2018	19000585	84.48	Y	AT&T MOBILITY	ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	11/05/2018	19000591	1,309.30	Y	BATTLE LAW FIRM LLC	ACCT# 251-001M
132855	550105	Contingency-drug enforcement	2019	10/26/2018		111.12	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of External Hard Driv
132855	550105	Contingency-drug enforcement	2019	10/26/2018		46.96	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Basic Office Suppl
132855	550105	Contingency-drug enforcement	2019	10/26/2018		366.90	Y	PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY	Battery Purchase for Narcotics
132855	550105	Contingency-drug enforcement	2019	10/19/2018		61.54	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Monthly Planner an
132855	550105	Contingency-drug enforcement	2019	10/12/2018		111.12	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of a Portable Externa
132855	550105	Contingency-drug enforcement	2019	10/12/2018		200.72	Y	OFFICE DEPOT #1214 PCARD ONLY	General Office Supplies for Na
132855	550105	Contingency-drug enforcement	2019	10/26/2018		170.00	Y	JORDAN, ERNEST L	Tow bill for Narcotics Seizure
132855	550105	Contingency-drug enforcement	2019	10/11/2018		10,000.00	Y	HC POLICE DEPT	Request for a check payable to
132855	550105	Contingency-drug enforcement	2019	10/15/2018	19000430	2,224.80	Y	MORPHO USA INC	CUST# H0450
132855	550105	Contingency-drug enforcement	2019	10/08/2018	19000585	84.48	Y	AT&T MOBILITY	ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	10/08/2018	19000591	790.48	Y	BATTLE LAW FIRM LLC	ACCT# 251-001M
132855	550105	Contingency-drug enforcement	2019	10/08/2018		454.31	Y	XEROX CORPORATION	September 2018 Xerox Billing f
132855	550105	Contingency-drug enforcement	2019	10/08/2018	19000586	1,155.64	Y	HTC INC	ACCT# 08845250
132855	550105	Contingency-drug enforcement	2019	09/28/2018		55.17	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Printer Supplies
132855	550105	Contingency-drug enforcement	2019	09/28/2018		12.95	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Numbered File Labe
132855	550105	Contingency-drug enforcement	2019	09/28/2018		111.12	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of External Hard Driv
132855	550105	Contingency-drug enforcement	2019	09/21/2018		217.05	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Ink Cartridges
132855	550105	Contingency-drug enforcement	2019	09/21/2018		8.95	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of General Office Sup
132855	550105	Contingency-drug enforcement	2019	09/21/2018		309.97	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of General Office Sup
132855	550105	Contingency-drug enforcement	2019	09/21/2018		1,299.24	Y	INTUIT CC PR VARIOUS VENDORS PCARD ONLY	Purchase of Covert Equipment f
132855	550105	Contingency-drug enforcement	2019	09/21/2018		204.12	Y	PAYPAL CC PRC VARIOUS VENDORS PCARD ONLY	Purchase of Batteries for Narc
132855	550105	Contingency-drug enforcement	2019	09/14/2018		1,959.55	Y	TACTICALGEARCOM PCARD ONLY	Purchase of SureFire 6PX Tacti
132855	550105	Contingency-drug enforcement	2019	09/18/2018		150.00	Y	HITTLE, RUSSELL C	Registration Fees for Brandon
132855	550105	Contingency-drug enforcement	2019	09/11/2018		467.09	Y	XEROX CORPORATION	CUST# 723293676 AUG 2018 NARC
132855	550105	Contingency-drug enforcement	2019	09/10/2018	19000585	84.48	Y	AT&T MOBILITY	ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	09/10/2018	19000591	332.17	Y	BATTLE LAW FIRM LLC	ACCT# 251-001M
132855	550105	Contingency-drug enforcement	2019	09/10/2018	19000586	2,333.53	Y	HTC INC	ACCT# 08845250
132855	550105	Contingency-drug enforcement	2019	08/31/2018		60.89	Y	OFFICE DEPOT #1214 PCARD ONLY	Purchase of Printer Ink Cartri
132855	550105	Contingency-drug enforcement	2019	08/31/2018		2,273.39	Y	TACTICALGEARCOM PCARD ONLY	Purchase of SureFire 6PX Tacti
132855	550105	Contingency-drug enforcement	2019	08/31/2018		466.20	Y	HAMPTON INNS	Reid Interview and Interrogati
132855	550105	Contingency-drug enforcement	2019	08/31/2018		466.20	Y	HAMPTON INNS	Reid Interview and Interrogati
132855	550105	Contingency-drug enforcement	2019	08/31/2018		466.20	Y	HAMPTON INNS	Reid Interview and Interrogati

132855	550105	Contingency-drug enforcement	2019	08/24/2018	118.69	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of USB Flash Drives
132855	550105	Contingency-drug enforcement	2019	08/24/2018	19.16	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of CD/DVD Envelopes
132855	550105	Contingency-drug enforcement	2019	08/24/2018	157.29	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Dry-Erase Board an
132855	550105	Contingency-drug enforcement	2019	08/10/2018	8.09	Y	OFFICE DEPOT #1214	PCARD ONLY	Basic Office Supplies
132855	550105	Contingency-drug enforcement	2019	08/10/2018	31.63	Y	OFFICE DEPOT #1214	PCARD ONLY	USB Flash Drives
132855	550105	Contingency-drug enforcement	2019	08/10/2018	38.55	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of CD-R Recordable Di
132855	550105	Contingency-drug enforcement	2019	08/10/2018	18.48	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of DVD-R Recordable D
132855	550105	Contingency-drug enforcement	2019	08/10/2018	122.02	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Printer Cartridges
132855	550105	Contingency-drug enforcement	2019	08/10/2018	421.33	Y	PAYPAL CC PRC VARIOUS VENDORS	PCARD ONLY	Purchase of Batteries for Narc
132855	550105	Contingency-drug enforcement	2019	08/14/2018	437.84	Y	XEROX CORPORATION		CUST# 723293676
132855	550105	Contingency-drug enforcement	2019	08/06/2018	2,549.45	Y	HTC INC		ACCT# 08845250
132855	550105	Contingency-drug enforcement	2019	08/06/2018	760.09	Y	BATTLE LAW FIRM LLC		ACCT# 251-001M
132855	550105	Contingency-drug enforcement	2019	08/06/2018	84.48	Y	AT&T MOBILITY		ACCT# 833236452
132855	550105	Contingency-drug enforcement	2019	08/10/2018	21816	Y			WARRANT=1816 RUN=2 COUNTY B
132855	550105	Contingency-drug enforcement	2019	07/20/2018	202.66	Y	OFFICE DEPOT #1214	PCARD ONLY	Basic Office Supplies
132855	550105	Contingency-drug enforcement	2019	07/13/2018	232.08	Y	OFFICE DEPOT #1214	PCARD ONLY	Copy Paper and Rubber Bands
132855	550105	Contingency-drug enforcement	2019	07/13/2018	17.81	Y	OFFICE DEPOT #1214	PCARD ONLY	Purchase of Multi-Card Reader
132855	550105	Contingency-drug enforcement	2019	07/13/2018	1,917.00	Y	INTUIT CC PR VARIOUS VENDORS	PCARD ONLY	Baseball hat for audio video
132855	550105	Contingency-drug enforcement	2019	07/13/2018	22.67	Y	MED-ENG LLC		Purchase of Mofie Locking Hols