Office of the Sheriff Narcotics Unit

Randall Tucker, Sheriff

Capt. Tommy Jones

TO: SHERIFF TUCKER

FROM: CAPT. T.JONES

PERTAINING TO: FUNDS EXPENDED FROM BUY MONEY FOR THE PURCHASE OF

CONTROLLED SUBSTANCES, PAYMENTS TO CONFIDENTIAL SOURCES, AND THE PURCHASE OF MATERIALS NEEDED FOR THE NARCOTICS UNIT AND REQUEST FOR REIMBURSMENT..

DATE / CASE #	AMOUNT	DESCRIPTION OF EXPENDITURE
11/20/2015	\$45.00	PAID FOR CI (ROOM)
11/18/15 15-18552	\$120.00	PURCHASE OF EVIDENCE/PAY CI
11/19/15 15-18603	\$50.00	PURCHASE OF EVIDENCE
11/19/15 15-18604	\$80.00	PURCHASE OF EVIDENCE/PAY CI
12/17/15 15-20057	\$200.00	PURCHASE OF EVIDENCE/PAY CI
12/01/15 15-19185	\$200.00	PURCHASE OF EVIDENCE/PAY CI
12/17/15 15-20059	\$30.00	PURCHASE OF EVIDENCE
4/7/16 16-5405	\$200.00	PURCHASE OF EVIDENCE
4/8/16 16-5473	\$20.00	PURCHASE OF EVIDENCE
4/17/16 16-2559	\$300.00	PURCHASE OF EVIDENCE/PAY CI
2/5/16 16-1908	\$300.00	PURCHASE OF EVIDENCE/PAY CI
2/4/16 16-1848	\$80.00	PURCHASE OF EVIDENCE
4/18/16 16-6013	\$100.00	PURCHASE OF EVIDENCE/PAY CI
4/15/16 16-5883	\$80.00	PURCHASE OF EVIDENCE/PAY CI
4/18/16 16-6023	\$60.00	PURCHASE OF EVIDENCE
4/18/16 16-6025	\$100.00	PURCHASE OF EVIDENCE/PAY CI
4/13/16	\$20.00	PAID TO TRANSFER TWO(2) TITLES
		10 Helitor Elect wo(2) HILES
	\$1985.00	TOTAL OF EXPENDITURES

APPROVED BY: / andl Jud	DATE:	4/19/16
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