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
4/19/16 16-6063	\$125.00	PURCHASE EVIDENCE/PAY CI
4/20/16 16-6122	\$120.00	PURCHASE EVIDENCE/PAY CI
4/20/16 16-6123	\$60.00	PURCHASE EVIDENCE/PAY CI
4/20/16 16-6125	\$100.00	PURCHASE EVIDENCE/PAY CI .
4/19/16 16-6058	\$100.00	PURCHASE EVIDENCE/PAY CI
4/21/16 16-6186	\$100.00	PURCHASE EVIDENCE/PAY CI
4/22/16 16-6255	\$150.00	PURCHASE EVIDENCE/PAY CI
4/22/16 16-6255	\$10.00	GAS
4/25/16 16-6416	\$100.00	PURCHASE EVIDENCE/PAY CI
	\$865.00	TOTAL OF EXPENDITURES

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APPROVED BY:_	Mindall Mila	_ DATE: _	7/31/16