Office of the Sheriff Narcotics Unit

#40

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
1/10/22 22-477	\$60.00	PURCHASE EVIDENCE
1/20/22 22-925	\$100.00	PURCHASE EVIDENCE
1/21/22 22-18696	\$100.00	PAY CI
5/13/22 22-8377	\$800.00	PURCHASE EVIDENCE
6/24/22 22-11469	\$200.00	PURCHASE EVIDENCE/PAY CI
7/13/22 21-5091	\$10.00	PAY FOR TITLE
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		A CONTRACTOR OF THE CONTRACTOR
	\$1270.00	TOTAL OF EXPENDITURES

	(1)	/ /
APPROVED BY:_	Candall Juh DATE:	7/18/2022