Office of the Sheriff Narcotics Unit

Raidall 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
7/26/22 22-13814	\$100.00	PAY CI
9/27/22 22-18408	\$450.00	PURCHASE EVIDENCE
10/27/22 22-20238	\$450.00	PURCHASE EVIDENCE
11/14/22 22-20974	\$140.00	PURCHASE EVIDENCE
1/13/23 23-472	\$140.00	PURCHASE EVIDENCE
1/18/23 23-649	\$110.00	PURCHASE EVIDENCE
1/23/23 23-830	\$110.00	PURCHASE EVIDENCE
1/23/23 23-824	\$200.00	PURCHASE EVIDENCE/PAY CI
1/31/23 23-1096	\$200.00	PURCHASE EVIDENCE/PAY CI
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	\$1000.00	TOTAL OF TWO
ř.	\$1900.00	TOTAL OF EXPENDITURES

Candall Juck DATE: 02/01/2023

#42

Office of the Sheriff Narcotics Unit

Randall Tucker, Sheriff

Capt. Tommy Jones

TO: SHERIFF TUCKER

FROM: CAPT. T.JONES

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DATE / CASE #	AMOUNT	DESCRIPTION OF EXPENDITURE
2/6/23 23-1305	\$140.00	Purchase of Evidence
2/27/23 23-2907	\$120.00	Purchase of Evidence
3/9/23 23-2523	\$200.00	Purchase of Evidence and to Pay CI
3/14/23 No Case #	\$20.00	Used to Purchase Auctioned Vehicle Titles
3/16/23 23-2860	\$50.00	Purchase of Information (Pay CI)
4/14/23 23-3995	\$160.00	Purchase of Evidence and to Pay CI
4/18/23 23-4135	\$60.00	Purchase of Evidence and to Pay CI
4/21/23 23-4261	\$160.00	Purchase of Evidence and to Pay CI
4/25/23 23-4419	\$60.00	Purchase of Evidence and to Pay CI
4/27/23 23-4522	\$160.00	Purchase of Evidence and to Pay CI
	\$1,130.00	TOTAL OF EXPENDITURES

APPROVED BY: Candell Juh DATE: 6/15/2023