Office of the Sheriff Narcotics Unit

Sheriff Randall Tucker

Captain Chuck Harris

TO: Sheriff Randy Tucker

FROM: Captain Chuck Harris

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
6/14/23 23-6422	\$ 320.00	Purchase of Evidence/Pay CI
6/15/23 23-6460	\$ 80.00	Purchase of Evidence/Pay CI
6/22/23 23-6747	\$ 300.00	Purchase of Evidence/Pay CI
8/9/23 23-8602	\$ 200.00	Purchase of Evidence/Pay CI
8/17/23 23-8895	\$ 60.00	Purchase of Evidence/Pay CI
8/17/23 23-8909	\$ 200.00	Purchase of Evidence
8/18/23 23-8937	\$ 160.00	Payment to CI
8/21/23 23-9043	\$ 160.00	Payment to CI
8/24/23 23-9137	\$ 200.00	Purchase of Evidence
8/24/23 23-9144	\$ 200.00	Purchase of Evidence/Pay CI
8/23/23 23-9255	\$ 60.00	Payment to CI
W _{ee}	\$1940.00	TOTAL OF EXPENDITURES

APPROVED BY:	Kandel Juck	DATE: _	8/29/2023
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