Office of the Sheriff #46

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 Number	Amount	Description of Expenditure
November 27, 2023	SO23-12612	$300.00	Purchase of Evidence/Payment for CS
November 27, 2023	SO23-12621	$151.00	Purchase of Evidence
November 30, 2023	SO23-12724	$200.00	Purchase of Information
December 1, 2023	SO23-12833	$100.00	Payment for CS
December 7, 2023	SO23-12939	$40.00	Purchase of Evidence
December 12, 2023	SO23-13148	$291.00	Purchase of Evidence/Payment for CS
December 20, 2023	SO23-13431	$200.00	Purchase of Evidence/Payment for CS

TOTAL OF EXPENDITURES: $1,282.00

APPROVED BY: Randall Tucker **DATE:** 01/03/2024

Office of the Sheriff #47

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 Number	Amount	Description of Expenditure
February 5, 2024	SO24-1177	$110.00	Purchase of Evidence/Payment for CS
February 7, 2024	SO24-1278	$180.00	Purchase of Evidence/Payment for CS
February 20, 2024	SO24-1699	$220.00	Purchase of Evidence/Payment for CS
February 28, 2024	SO24-1982	$320.00	Purchase of Evidence/Payment for CS
April 18, 2024	SO24-3862	$54.00	Purchase of Evidence/Payment for CS
May 1, 2024	SO24-4339	$200.00	Purchase of Evidence
June 7, 2024	SO24-5750	$160.00	Purchase of Evidence/Payment for CS
June 12, 2024	SO24-5908	$260.00	Purchase of Evidence/Payment for CS

TOTAL OF EXPENDITURES: $1,504.00

APPROVED BY: Randall Tucker **DATE:** 6/17/2024