#16

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
06/04/14 14-8676	\$80.00	PURCHASE OF EVIDENCE/PAY CI
05/15/14 14-7560	\$200.00	PURCHASE OF EVIDENCE/PAY CI
06/04/14 14-8669	\$200.00	PURCHASE OF EVIDENCE/PAY CI
05/29/14 14-8381	\$35.00	PURCHASE OF EVIDENCE
05/15/14 14-7549	\$100.00	PURCHASE OF EVIDENCE/PAY CI
05/13/14 14-7442	\$100.00	PURCHASE OF EVIDENCE/PAY CI
05/14/14 14-7497	\$100.00	PURCHASE OF EVIDENCE/PAY CI
04/11/14 14-5141	\$100.00	PURCHASE OF EVIDENCE/PAY CI
04/17/14 14-6011	\$190.00	PURCHASE OF EVIDENCE/PAY CI
04/11/14 14-5673	\$200.00	PURCHASE OF EVIDENCE/PAY CI
04/15/14 14-5912	\$200.00	PURCHASE OF EVIDENCE/PAY CI
04/15/14 14-5197	\$50.00	PAY CI
04/15/14 14-5638	\$40.00	PAY CI
		4
	\$ 1595.00	TOTAL OF EXPENDITURES

APPROVED BY:

DATE: