

Initiative Name / Sample Form**HIDTA Name and or Logo****PE.PI.PS Related Expenditures****July 01, 2005 through September 30, 2005**

DATE	VOUCHER #	CASE#	Explanation of USE of Funds	Money Spent
4/1/05	ST-18-0101	-119	UC Phone	\$ 63.84
04/01	21645841321	-119	UC Expense	\$ 295.00
4/1/05	ST-18-0101	ST-18-0101	Evid-Powder Cocaine	\$ 1,700.00
4/6/05	ST-18-0107	21645841321	Evid-Crack Cocaine	\$ 2,000.00
4/6/05	515454	ST-18-0101	Evid-Crack Cocaine	\$ 1,000.00
04/06	ST-18-0103	ST-18-0107	Evid-Crack Cocaine	\$ 3,000.00
4/8/05	ST-18-0110	515454	Evid-Crack/CS #10246	\$ 3,100.00
4/8/05	ST-18-0101	ST-18-0103	Evid-Ecstasy	\$ 2,750.00
4/20/05	ST-18-0107	ST-18-0110	UC Phone	\$ 46.97
4/21/05	ST-18-0107	ST-18-0101	UC Phone (PEN)	\$ 600.00
4/21/05	484515465	ST-18-0107	UC Phone (PEN)	\$ 600.00
4/21/05	ST-18-0111	ST-18-0107	Evid-Crack Cocaine	\$ 950.00
4/25/05	21646541321	484515465	Evid-Powder Cocaine	\$ 1,700.00
4/25/05	ST-18-0111	ST-18-0111	UC Phone	\$ 244.30
4/25/05	9845158451	21646541321	Evid-Powder Cocaine	\$ 100.00
4/26/05	ST-18-0106	ST-18-0111	Evid-Crack Cocaine	\$ 600.00
4/27/05	ST-18-0101	9845158451	UC Expense	\$ 300.00
4/28/05	ST-18-0101	ST-18-0106	Evid-Powder & Meth	\$ 2,500.00
5/2/05	ST-18-0112	ST-18-0101	UC Expense	\$ 295.00
TOTAL HIDTA Drug Related Case Expenditure FUNDS				\$21,845.11

As the Initiative Commander, (Certifiers Role)

I certify that the above listed monies were spent from HIDTA PE. PI. PS. related funds from April 01, 2005 through June 8, 2005, toward the furtherance of HIDTA narcotics investigations.

I certify that all original copies of the corresponding PE. PI. PS vouchers have been reviewed to ensure compliance with the HIDTA Program Policy Budget Guidance.

Name _____

Signature _____

Date Signed _____