

Office of the Sheriff
Narcotics Unit

#52
ck # 1016

Sheriff Randall Tucker

Lieutenant Joshua Fish

TO: Sheriff Randy Tucker

FROM: Lieutenant Joshua Fish

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 REIMBURSEMENT.

Date	Case Number	Amount	Description of Expenditure
November 20, 2024	SO24-12065	\$175.00	Purchase of Evidence/Payment for CS
December 2, 2024	SO24-12552	\$120.00	Payment for CS
December 3, 2024	SO24-12582	\$40.00	Purchase of Evidence
December 5, 2024	SO24-12659	\$100.00	Purchase of Evidence
December 12, 2024	SO24-12941	\$40.00	Purchase of Evidence
December 30, 2024	SO24-13511	\$40.00	Purchase of Evidence
January 9, 2025	SO25-351	\$50.00	Purchase of Evidence
January 10, 2025	SO25-383	\$100.00	Purchase of Evidence
February 8, 2025	SO25-1569	\$70.00	Purchase of Evidence
March 28, 2025	SO25-3434	\$180.00	Purchase of Evidence/Payment for CS
April 7, 2025	SO25-3714	\$87.00	Payment for CS
April 9, 2025	SO25-3891	\$18.00	Purchase of Evidence
April 11, 2025	SO25-3986	\$120.00	Purchase of Evidence/Payment for CS
April 14, 2025	SO25-4089	\$180.00	Purchase of Evidence/Payment for CS

TOTAL OF EXPENDITURES: \$1,320.00

APPROVED BY: *Randall Fish*

DATE: *4/17/2025*