

**Office of the Sheriff**  
**Narcotics Unit**

#53

Check # 1017

Sheriff Randall Tucker

Lieutenant Joshua Fish

**TO: Sheriff Randy Tucker**

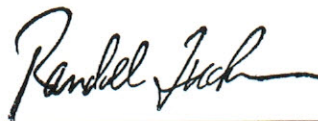
**FROM: Lieutenant Joshua Fish**

**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
April 16, 2025	SO25-4178	\$20.00	Purchase of Evidence/Payment for CS
April 17, 2025	SO25-4217	\$160.00	Purchase of Evidence/Payment for CS
April 17, 2025	SO25-4233	\$20.00	Purchase of Evidence
April 23, 2025	SO25-4443	\$40.00	Purchase of Evidence
April 24, 2025	SO25-4477	\$100.00	Purchase of Evidence/Payment for CS
April 30, 2025	SO25-4718	\$80.00	Purchase of Evidence/Payment for CS
May 6, 2025	SO25-4969	\$80.00	Purchase of Evidence/Payment for CS
May 6, 2025	SO25-4976	\$100.00	Purchase of Evidence/Payment for CS
May 9, 2025	SO25-5093	\$100.00	Purchase of Evidence/Payment for CS
May 19, 2025	SO25-5449	\$200.00	Purchase of Evidence/Payment for CS
May 21, 2025	SO25-5523	\$105.00	Payment for Services
May 21, 2025	SO25-5553	\$160.00	Purchase of Evidence/Payment for CS
May 29, 2025	SO25-5877	\$160.00	Purchase of Evidence/Payment for CS
May 29, 2025	SO25-5877	\$25.00	Purchase of Equipment
May 29, 2025	SO25-5891	\$20.00	Purchase of Evidence
June 2, 2025	SO25-6051	\$200.00	Purchase of Evidence/Payment for CS
June 5, 2025	SO25-6201	\$125.00	Purchase of Evidence/Payment for CS
June 5, 2025	SO25-6208	\$140.00	Purchase of Evidence/Payment for CS

**TOTAL OF EXPENDITURES: \$1,835.00**

APPROVED BY: \_\_\_\_\_



DATE: \_\_\_\_\_

6/6/2025

**Office of the Sheriff**  
**Narcotics Unit**

**#54**

Check # 1018

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
June 11, 2025	SO25-6464	\$180.00	Purchase of Evidence/Payment for CS
July 8, 2025	SO25-7557	\$120.00	Purchase of Evidence/Payment for CS
July 11, 2025	SO25-7681	\$100.00	Purchase of Evidence
July 22, 2025	SO25-8101	\$120.00	Purchase of Evidence/Payment for CS
July 25, 2025	SO25-8210	\$90.00	Purchase of Evidence
August 1, 2025	SO25-8413	\$100.00	Purchase of Evidence
August 5, 2025	SO25-8514	\$100.00	Payment of Service
August 6, 2025	SO25-8569	\$120.00	Purchase of Evidence/Payment for CS
August 21, 2025	SO25-9124	\$200.00	Purchase of Evidence/Payment for CS
September 18, 2025	SO25-9988	\$100.00	Payment of Service
September 25, 2025	SO25-10223	\$60.00	Purchase of Evidence
September 26, 2025	SO25-10266	\$80.00	Purchase of Evidence/Payment for CS
September 29, 2025	SO25-10330	\$60.00	Purchase of Evidence

**TOTAL OF EXPENDITURES: \$1,430.00**

APPROVED BY: 

DATE: 10/14/2025

**Office of the Sheriff**  
**Narcotics Unit**

**#55**

Check # 1019

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
October 31, 2025	SO25-11397	\$150.00	Purchase of Evidence
November 6, 2025	SO25-11611	\$120.00	Purchase of Evidence/Payment for CS
November 12, 2025	SO25-11798	\$45.00	Purchase of Evidence
November 20, 2025	SO25-12098	\$30.00	Purchase of Evidence
November 21, 2025	SO25-12129	\$125.00	Purchase of Evidence
December 1, 2025	SO25-12438	\$200.00	Purchase of Evidence/Payment for CS
December 5, 2025	SO25-12610	\$160.00	Purchase of Evidence/Payment for CS
December 9, 2025	SO25-12765	\$160.00	Purchase of Evidence/Payment for CS
December 10, 2025	SO25-12801	\$100.00	Purchase of Evidence
December 10, 2025	SO25-12810	\$125.00	Purchase of Evidence
December 11, 2025	SO25-12848	\$140.00	Purchase of Evidence/Payment for CS
December 12, 2025	SO25-12883	\$100.00	Purchase of Evidence

**TOTAL OF EXPENDITURES: \$1,455.00**

APPROVED BY: 

DATE: 12/17/2025

**Office of the Sheriff**  
**Narcotics Unit**

**#56**

Check # 1020

Sheriff Randall Tucker

Lieutenant Joshua Fish

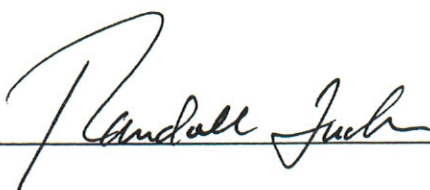
**TO: Sheriff Randy Tucker**

**FROM: Lieutenant Joshua Fish**

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<b>Date</b>	<b>Case Number</b>	<b>Amount</b>	<b>Description of Expenditure</b>
December 16, 2025	SO25-13000	\$100.00	Purchase of Evidence
December 22, 2025	SO25-13201	\$150.00	Purchase of Evidence/Payment for CS
December 30, 2025	SO25-13456	\$40.00	Purchase of Evidence
January 3, 2026	SO26-57	\$80.00	Purchase of Evidence/Payment for CS
January 5, 2026	SO26-138	\$200.00	Purchase of Evidence/Payment for CS
January 5, 2026	SO26-139	\$150.00	Purchase of Evidence/Payment for CS
January 13, 2026	SO26-418	\$300.00	Purchase of Evidence
January 16, 2026	SO26-521	\$70.00	Purchae of Evidence/Payment for CS
January 17, 2026	SO26-543	\$95.00	Purchase of Evidence/Payment for CS
January 20, 2026	SO26-605	\$100.00	Purchase of Evidence/Payment for CS
January 21, 2026	SO26-645	\$100.00	Purchase of Evidence/Payment for CS
January 22,2026	SO26-673	\$200.00	Purchase of Evidence/Payment for CS

**TOTAL OF EXPENDITURES: \$1,585.00**

APPROVED BY: 

DATE: 1/27/2026