Office of the Sheriff #57

Narcotics Unit

Check # 1022

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 REIMBURSMENT.

Date	Case Number	Amount	Description of Expenditure
January 27, 2026	SO26-835	$100.00	Purchase of Evidence/Payment for CS
January 29, 2026	SO26-897	$100.00	Purchase of Evidence/Payment for CS
February 2, 2026	SO26-1021	$100.00	Purchase of Evidence/Payment for CS
February 5, 2026	SO26-1130	$210.00	Purchase of Evidence/Payment for CS
February 9, 2026	SO26-1305	$200.00	Purchase of Evidence/Payment for CS
February 10, 2026	SO26-1321	$100.00	Payment for Services
February 13, 2026	SO26-1485	$190.00	Purchase of Evidence/Payment for CS
February 18, 2026	SO26-1652	$80.00	Purchase of Evidence
February 27, 2026	SO26-2001	$10.00	Purchase of Evidence
March 3, 2026	SO26-2160	$160.00	Purchase of Evidence/Payment for CS
March 4, 2026	SO26-2191	$200.00	Purchase of Evidence
March 24, 2026	SO26-2867	$80.00	Purchase of Evidence

TOTAL OF EXPENDITURES: **$1,530.00**

APPROVED BY: Randall Tucker

DATE: 3/30/2026