Office of the Sheriff #58

Narcotics Unit

Check # 1023

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
April 9, 2026	SO26-3400	$100.00	Purchase of Evidence
April 10, 2026	SO26-3444	$40.00	Purchase of Evidence
May 1, 2026	SO26-4229	$500.00	Purchase of Evidence
May 5, 2026	SO26-4376	$500.00	Purchase of Evidence
May 11, 2026	SO26-4596	$160.00	Purchase of Evidence/Payment for CS
May 27, 2026	SO26-4613	$100.00	Payment for Services
May 28, 2026	SO26-5243	$67.00	Purchase of Evidence
June 3, 2026	SO26-5441	$40.00	Purchase of Evidence
June 4, 2026	SO26-5477	$183.00	Purchase of Evidence
June 9, 2026	SO26-4833	$60.00	Payment for Services

TOTAL OF EXPENDITURES: $1,750.00

APPROVED BY: Randall Fish **DATE:** 6/10/2026