

Office of the Sheriff
Narcotics Unit

#59

Check # 1024

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, 2026	SO26-5753	\$160.00	Purchase of Evidence
June 17, 2026	SO26-5968	\$25.00	Purchase of Evidence
June 22, 2026	SO26-6177	\$120.00	Purchase of Evidence/Payment for CS
June 26, 2026	SO26-6314	\$20.00	Purchase of Evidence
July 6, 2026	SO26-6662	\$100.00	Purchase of Evidence/Payment for CS
July 10, 2026	SO26-6824	\$160.00	Purchase of Evidence
July 11, 2026	SO26-6866	\$260.00	Purchase of Evidence
July 15, 2026	SO26-7023	\$120.00	Purchase of Evidence/Payment for CS
July 17, 2026	SO26-7107	\$240.00	Purchase of Evidence
August 7, 2026	SO26-7910	\$240.00	Purchase of Evidence

TOTAL OF EXPENDITURES: \$1,445.00

APPROVED BY: 

DATE: 8/19/2026