

## Office of the Sheriff

Madison County, Mississippi
2941 Highway 51 • Canton, MS 39046 • Phone: 601-859-2345
Randall Tucker, Sheriff

## From the desk of the Chief Deputy

Date: April 13, 2016

To: Shelton Vance

From: Chief Jeremy Williams

Attached to this memo is a copy of receipts and a memo for the reimbursement of Narcotics Investigator M/Sgt. Josh Fish for \$400.00 from the department clothing allowance. Please reimburse M/Sgt. Fish for that amount. Please contact me if any further information is needed.

Thanks in advance.

## From the desk of Captain Tommy Jones

Date: 04/12/2016

To: CHIEF WILLIAMS

From: Captain Tommy Jones

CHIEF,

ATTACHED IS A RECEIPT FOR CLOTHING EXPENSES FOR JOSH FISH FOR THE 2015-2016 FISCAL YEAR. PLEASE CONSIDER THIS REQUEST TO REIMBURSE JOSH FISH \$400.00 PER THE DEPARTMENT CLOTHING ALLOWANCE. THIS WILL DELETE HIS ALLOWANCE FOR THE YEAR.

TJ

12/18/2015 10:29 AM Store: 1

Sales Receipt #20122



The Southern Connection Police Supplies

240 Christopher Cove Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier

Item Name		Qty	Price	Ext Price
BLAUER	6" CLASH	1	\$129.99	\$129.99 T
Loc	cal Sales Tax		Subtotal 7 % Tax	4.20.00
RECE		ECE	PT TOTAL	\$139.09

Amount Tendered: \$140.00 Change Given: \$0.91

Cash: \$140.00

Thanks for shopping with usi



# A Academy

ACADEMY @ Jackson, MS 601-572-3660

154810 SALE 03/25/16 11:37 4427 0099 204

4427 0099 204 UA WWP FREEDOM FLA / 105574254 1 @ 1 for 24.99 UA FREEDOM EAGLE S / 105574625 24.99 1 @ 1 for 24.99 MDS M UA ARMOUR COMP S / 102030569 24.99 1 @ 1 for 27.99 M UA ARMOUR COMP S / 102030569 MDS 27.99 1 @ 1 for 27.99 MDS 27.99 SUBTOTAL 8.0% SALES TAX 105.96 8.48 TOTAL 114.44 DEBIT CARD XXXXXXXXXXXXX9158 114.44 EFT Debit Payment from Primary Sequence #1393 JOSH H FISH AUTH 271233

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ACADEMY @ Jackson, MS 601-572-3660

284941 SALE

04/09/16 13:46 7169 0099 208

10210486	
tel for 0 99 MDC	
-5 HR XTRA STRENGTH / 21100165	<del></del>
UA WWP FREEDOM FLA / 10557437 1 @ 1 for 24.99 MDS	7
UA WWP FREEDOM FLA / 10557425 1 @ 1 for 24.99 MDS	11
SUBTOTAL 8.0% SALES TAX	24.99 ×
TOTAL	57.74
DEBIT CARD XXXXXXXXXXXXXX9158	57.74
EFT Debit Payment from Sequence #1101	3,97 Primary
JOSH H ETCH	660413

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## DICK'S SPORTING GOODS

Madison, MS (601) 853-4373

3/12/16 01:45 PM RECEIPT EXPIRES ON 06/10/16

S-00793 R-5 T-2334 A-0392730 SALE

Your associate today is: Shelby

Customer Copy

G 99	.99
Off	99.99 10.00-
96	89.99 6.30

DEBIT ACCOUNT #: **********9158 AUTH# 370726	\$96.29
CHANGE DUE	0.00

TOTAL SAVINGS = 10.00

ScoreCard #: 145948180015