

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: November 19, 2014

To: Shelton Vance

From: Chief Jeremy Williams

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

Thanks in advance.



Office of the Sheriff

Madison County, Mississippi

2941 Highway 51 • Canton, MS 39046 • Phone: 601-859-2345

Randall Tucker, Sheriff

Date: 11/19/14

To: Chief Williams

From: Lt. Todd Wilson

RE: Clothing Allowance-Robbin Welch

Chief,

Attached are receipts from Investigator Robbin Welch for clothing expenditures in the amount of \$409.66 for the fiscal year of 2014/2015. He is requesting reimbursement for \$400.00 of this amount. This will delete his clothing allowance for the year.

TW

11/4/2014 11:37 AM

Sales Receipt #13087

Store: 1

Customer Copy

The Southern Connection Police Supplies

240 Christopher Cove Ridgeland, MS 39157

Cashier:

Item Name	Qty	Price	Ext Price
BOSTON LEATHER XL	1	\$29.99	\$29.99 T
Local Sales Tax		Subtotal	
	RECEIF	7 % Tax TOTAL	410

Credit Card: \$32.09 XXXX2187 MasterCard

Reference # 1000003637 Auth=024437 Entry: Swiped Merchant # ***86553

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Thanks for shopping with us!



Van's

Deer Processing 777 Hwy 468 Brandon, MS 39042

TONYA Q.	9/27/2014 3:46:	58 PM
DRAKE-DT1722-RED-5 NAKE-DT1722-BLK-5 NAKE DW160509	DT1722-RED-5 DT1722BLK5 DW160509	22.00 22.00 90.00
	SUBTOTAL SALES TAX1 TOTAL PURCHASE	134.00 9.39 143.39
WELCH ROBBIN VISA # XXXXXXXXXXXXXXX	Credit Card	143.39

Cardholder Copy

CHANGE

Authorization 04042A

0.00

TRAN# 104445 STR# 001 REG# 2

THANK YOU

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NORTHPARK MALL 1200 E COUNTY LINE RD RIDGELAND, MS 39157 (601) 991 - 2017

STORE MANAGER: Michael Matheny

STORE: 0676

REG: 1109 V03.05

11/04/2014

TRAN#: 2528

ASSDC:015083 06:30:17 PM

ASSOCIATE NAME: NIGEL

SALE

SPORT SOCKS

786888294280

017149624899

CP66088399 14.45

17.00 TR CP 15%

GIFTS - NON AP

CP66088399 T

17.00

40.00 50% OFF 20.00 TR CP 15%

20.00 17.00

14.45

KNIT TOPS.

888529270247 CP66088399 T 78.62

92.50 TR CP 15%

78.62

WOVEN TOPS

009469619716

CP66088399 T 83.30

98.00 TR CP 15%

83.30

DRESS SHIRTS

031007666753

CP66088399 T

25.49

55.00 PERM MKDN 32.99 NEW PRICE

32.99

29.99 TR CP 15%

29.99 25.49

QUANTITY:005

SUB-TOTAL MS 7% TAX

218.86

TOTAL

15.32

VISA

\$ 234.18 234.18

ACCT 5 *********9375

WELCH/ROBBIN

AUTH:

000000

YOU SAVED \$

83.64

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Join us on Nov. 8, 6-10am for Belk's Charity Sale event. Purchase of a \$5 ticket supports local schools and organizations in your community while you receive an exclusive discount

HIMINI BIL BILL BIR BIR MIN MIN ALL STATE