

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: September 16, 2015

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 \$395.16 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: 09/15/2015

To: CHIEF WILLIAMS

From: Captain Tommy Jones

CHIEF,

ATTACHED IS A RECEIPT FOR CLOTHING EXPENSES FOR JOSH FISH FOR THE 2014-2015 FISCAL YEAR. PLEASE CONSIDER THIS REQUEST TO REIMBURSE JOSH FISH \$395.16 PER THE DEPARTMENT CLOTHING ALLOWANCE. THIS WILL DELETE HIS ALLOWANCE FOR THE YEAR.

TJ

THE STYLE OF YOUR LIFE

CUSTOMER COPY 12/20/14 13:07

710137888

SALE

0018 0419064

565-061-0275875 565 030

\$28.00

KNIT SHIRTS

B POP 109641358709 (7.0000%)

565-061-0275901 565 030

\$28.00

KNIT SHIRTS

B POP 109641358691 (7.0000%)

565-061-0275911 565 030

\$28.00

KNIT SHIRTS

B POP 109641358675 (7.0000%)

Subtotal:

\$84.00

Tax

\$5.88

Total:

\$89.88

UM DEBIT CARD *1094

APPROVED 00

\$89.88

RECEIPT #0419064001812201307

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12/20/14 13:07

S. Commission of the Commissio

State :suuna: SPORTING GOODS pauad Madison: MS SJ (601) 853-4373 12:11 PM 10/26/14 RECEIPT EXPIRES ON 01/24/15 UB L S-00793 R-3 T-3202 A-0318205 SALE B D Your associate today is: Emily JUICE IIIM Customer Copy 10 n 1 1 ul 849105045591 NCAAMISS.S/M 100.00 S ITEM TOTAL 100.00 59 SUBTOTAL 100.00 u! I TAX 7.00 TOTAL 107.00 P! \$107.00 DEBIT ACCOUNT #: *********1094

AUTH# 930947

CHANGE DUE



0.00

ScoreCard #: 145948180015

Points earned on this purchase: 300.00 Current points balance: 533.70



ACADEMY & COVINGTON, LA 985-898-7920

09/12/15 15:27 1050 0151 202 283155 SALE

M NIKE KO 3.0 HOOD / 103979143 50.00 MDS 50.00 1 2 1 for M UA ARMOUR COMP S / 102035773 24.99 MDS 1 @ 1 for / 104464918 MAG TENT TEE 12.99 MDS 12.99 1 @ 1 for SMITH & WESSON Sta / 104492960 MDS 14.99 1 @ 1 for M BRWN Forged perf / 103788953 12.98 MDS 12.98 1 @ 1 for CK METAL OVAL FROG / 104342259 19.99 MDS 19.99 1 @ 1 for COL PHG BULLET SPR / 104083613 14.99 14.99 MDS 1 @ 1 for COL PHG ALL SKILL / 104083779 14.99 14.99 MDS 1 @ 1 for / 103847511 DU LOGO SOLID 14.99 MDS 14.99 1 @ 1 for Frozen 3ct rins po / 103481759 1.59 MDS 1.59 1 @ 1 for 14955488 SPRITE 20 07 1.69 1.69 MDS 1 @ 1 for 184.19 SUBTOTAL 17.19 9.50 Sales Tax .18 5.50% SALES TAX 201.56 TOTAL 201.56

DEBIT CARD XXXXXXXXXXXXX9158 EFT Debit Payment from Primary Sequence #1309 AUTH 631900 JOSH H FISH

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