Cherokee Multi-Agency Narcotics Squad

May 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	2909	5/2/11	Adam Burton	Building Maintenance	$110.00		P. Price
2	2910	5/3/11	Bobby Keim	Computer Maintenance	$160.00		P. Price
3	2911	5/4/11	Danny Chadwick	Training	$200.00		P. Price
4	2912	5/9/11	Lakota Springs	Office Supplies	$22.00		P. Price
5	2913	5/17/11	Adam Burton	Building Maintenance	$110.00		P. Price
6	2914	5/17/11	Cam Tex	Agent Clothing	$504.00		P. Price
7	2915	5/17/11	Army Navy	Agent Clothing	$79.94		P. Price
8	2916	5/19/11	Staples	Office Supplies	$406.51		P. Price
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16							
17							
				TOTAL	$1,592.45		

I certify that all of the purchases listed above comply with the established procedures and guidelines established by the CMANS Control Board for using the CMANS State Fund Account.

6-13-11

Date

Commander's Signature