Cherokee Multi-Agency Narcotics Squad

June 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	2917	6/3/11	Adam Burton	Building Maintenance	$110.00		P. Price
2	2918	6/3/11	S&H Tire Sales	Vehicle Maintenance	$897.70		P. Price
3	2919	6/3/11	SHC Canton	Agent Training	$836.28		P. Price
4	2920	6/8/11	Cherokee Co Tax Comm	Titles/6 Vehicles	$108.00		P. Price
5	2921	6/8/11	Ace Wrecker	Impound Vehicle	$125.00		P. Price
6	2922	6/8/11	Neese Towing	Impound Vehicle	$125.00		P. Price
7	2923	6/8/11	Staples	Office Supplies	$511.41		P. Price
8	2924	6/10/11	Racquet Cobblers	Engraving	$63.55		P. Price
9	2925	6/13/11	Adam Burton	Building Maintenance	$110.00		P. Price
10	2926	6/13/11	Lakota Springs	Office Supplies	$38.50		P. Price
11	2927	6/13/11	Phil Price	Training Per Diem/Lodging	$345.00		P. Price
12	2928	6/20/11	Home Depot	Building Maintenance	$114.36		P. Price
13	2929	6/21/11	Cherokee Co Tax Comm	Tag	$3.00		P. Price
14	2930	6/22/11	Racquet Cobblers	Engraving	$108.60		P. Price
15	2931	6/27/11	All Pro	Vehicle Maintenance	$260.00		P. Price
16	2932	6/28/11	Adam Burton	Building Maintenance	$110.00		P. Price
17	2933	6/29/11	Army Navy Discount	Agent Clothing	$452.50		P. Price
				TOTAL	$4,318.90		

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.

7-6-11

Date

Commander's Signature