Cherokee Multi-Agency Narcotics Squad

October 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	2983	10/4/11	Adam Burton	Building Maintenance	$110.00		P. Price
2	2984	10/4/11	S&H Tire	Vehicle Maintenance	$141.22		P. Price
3	2985	10/4/11	Superior Training	Agent Training	$836.28		P. Price
4	2986	10/4/11	Superior Training	Agent Training	$836.28		P. Price
5	2987	10/5/11	Robert Ware Hooper	Presc. Website Design	$1,400.00		P. Price
6	2988	10/5/11	Lakota Springs	Office Supplies	$49.50		P. Price
7	2989	10/5/11	Super Circuits	Agent Equipment	$630.17		P. Price
8	2990	10/5/11	Mobile Communications	Vehicle Maintenance	$1,475.00		P. Price
9	2991	10/5/11	Chandler Graphics	Agent Equipment	$427.50		P. Price
10	2992	10/5/11	Mauldin's Body Shop	Wrecker Fee	$50.00		P. Price
11	2993	10/5/11	Cherokee Co Tax Comm	Vehicle Title	$18.00		P. Price
12	2994	10/10/11	U.S. Communications	Vehicle Equipment	$467.00		P. Price
13	2995	10/11/11	Lowe's	Agent Equipment	$238.09		P. Price
14	2996	10/12/11	Jasper Jeep	Vehicle Maintenance	$122.95		P. Price
15	2997	10/12/11	R.C. Engravables	Office Supplies	$21.09		P. Price
16	2998	10/18/11	Best Buy	Agent Equipment	$1,249.93		P. Price
17	2999	10/18/11	Adam Burton	Building Maintenance	$110.00		P. Price
				TOTAL	$8,183.01		

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.

11-21-11

Date

Commander's Signature

Cherokee Multi-Agency Narcotics Squad

October 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3000	10/19/11	DH Wireless Solutions	Agent Equipment	$506.79		P. Price
2	3001	10/19/11	Mobile Communications	Vehicle Maintenance	$330.00		P. Price
3	3002	VOID	VOID	VOID	$0.00		P. Price
4	3003	10/19/11	Freightliner/Chattanooga	Vehicle Maintenance	$216.60		P. Price
5	3004	10/20/11	Sharon Anderson	Reimbursement/Office Supplies	$229.83		P. Price
6	3005	10/21/11	Motor Vehicle Division	License Plate	$20.00		P. Price
7	3006	10/31/11	Centice	Agent Equipment	$4,950.00		~~P. Price~~ Control Bd
8	3007	10/31/11	Chili's	Working Lunch	$29.31		P. Price
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				TOTAL	$6,282.53		

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.

11-21-11

Date

Commander's Signature