Cherokee Multi-Agency Narcotics Squad

November 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3008	11/1/11	Adam Burton	Building Maintenance	$130.00		P. Price
2	3009	11/3/11	Best Buy	Agent Equipment	$559.98		P. Price
3	3010	11/3/11	S&H Tire	Vehicle Maintenance	$94.50		P. Price
4	3011	11/4/11	Cherokee Tribune	Ads/Unclaimed Property	$203.20		P. Price
5	3012	11/10/11	Agent *****	Training/GPSTC	$230.00		P. Price
6	3013	11/10/11	NHCCC	Prescription Drug Conference	$610.40		P. Price
7	3014	11/10/11	Center Cut Catering	Prescription Drug Conference	$1,885.00		P. Price
8	3015	11/10/11	Chandler Graphics	Prescription Drug Conference	$677.60		P. Price
9	3016	11/10/11	Lakota Springs	Office Supplies	$17.49		P. Price
10	3017	11/15/11	Adam Burton	Building Maintenance	$110.00		P. Price
11	3018	11/22/11	Mobile Communications	Inv. 3026055	$125.00		P. Price
12	3019	11/30/11	First Cherokee Bank	Annual Charge	$40.00		P. Price
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14							
15							
16							
17							
				TOTAL	**$4,683.17**		

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.

Date **Commander's Signature**