Cherokee Multi-Agency Narcotics Squad

December 2011 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3020	12/2/11	S&H Tire	Vehicle Maintenance	$822.09		P. Price
2	3021	12/8/11	Mauldin Body Shop	Tow Vehicle	$125.00		P. Price
3	3022	12/9/11	Agent *****	Training Reimbursement	$60.00		P. Price
4	3023	12/9/11	Lakota Springs	Office Supplies	$29.15		P. Price
5	3024	12/20/11	JSP Holdings	Agent Training	$1,672.56		P. Price
6	3025	12/20/11	JSP Holdings	Agent Training	$1,672.56		P. Price
7	3026	12/20/11	Body Plex	Agent Training	$299.00		P. Price
8	3027	12/21/11	First Cherokee Bank	Credit Card Payment	$1,853.38		P. Price
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17							
				TOTAL	**$6,533.74**		

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**