Cherokee Multi-Agency Narcotics Squad

January 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3028	1/4/12	Home Depot	Building Maintenance	$34.96		P. Price
2	3029	1/4/12	The Gate Doctor	Building Maintenance	$225.00		P. Price
3	3030	1/4/12	Chandler Graphics	Printing	$553.00		P. Price
4	3031	1/12/12	Neese Towing	Tow Impounded Vehicles	$250.00		P. Price
5	3032	1/12/12	Mauldin Body Shop	Tow Impounded Vehicle	$325.00		P. Price
6	3033	1/12/12	Mobile Communications	Radios Installed	$435.00		P. Price
7	3034	1/12/12	Interstate Battery	Agent Equipment	$110.57		P. Price
8	3035	VOID	VOID	VOID	VOID		N/A
9	3036	1/12/12	Lakota Springs	Office Supplies	$27.50		P. Price
10	3037	1/12/12	Bill Hampton	Receiver Pre-Amplifier	$350.00		P. Price
11	3038	1/12/12	Chandler Graphics	Printing	$195.00		P. Price
12	3039	1/18/12	S&H Tire Sales	Vehicle Maintenance	$413.75		P. Price
13	3040	1/20/12	Cummins-Allison	Maintenance Contract Renewal	$354.00		P. Price
14	3041	1/20/12	Bankcard Center	Purchasing Card	$679.09		P. Price
15							
16							
17							
				TOTAL	**$3,952.87**		

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**