Cherokee Multi-Agency Narcotics Squad

February 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3042	2/2/12	Mobile Communications	Radio Maintenance	$559.92		P. Price
2	3043	2/2/12	Motor Vehicle Division	Vehicle Tag	$20.00		P. Price
3	3044	2/3/12	S&H Tire Sales	Vehicle Maintenance	$103.57		P. Price
4	3045	2/15/12	Lakota Springs	Office Supplies	$27.50		P. Price
5	3046	VOID	VOID	VOID	$0.00		N/A
6	3047	2/15/12	The Gate Doctor	Building Maintenance	$2,967.00		P. Price
7	3048	2/15/12	Motor Vehicle Division	Vehicle Tags	$460.00		P. Price
8	3049	2/21/12	Bankcard Center	Purchasing Card	$3,099.29		P. Price
9	3050	2/21/12	Mauldin's Wrecker Service	Tow Impounded Vehicles	$172.50		P. Price
10	3051	VOID	VOID	VOID	$0.00		N/A
11	3052	2/21/12	AT&T	Communications	$1,056.30		P. Price
12	3053	2/21/12	American Containment	Meth Lab Clean-up	$1,167.85		P. Price
13	3054	2/21/12	23-1/2 Hour Locksmith	Building Maintenance	$292.50		P. Price
14	3055	2/29/12	Mobile Communications	Radio Maintenance	$164.95		P. Price
15	3056	02/29/12	S&H Tire Sales	Vehicle Maintenance	$95.20		P. Price
16	3057	2/29/12	The Gate Doctor	Building Maintenance	$140.00		P. Price
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				TOTAL	**$10,326.58**		

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**