Cherokee Multi-Agency Narcotics Squad

CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3058	3/1/12	JSP Holdings	Agent Training	$3,626.00		P. Price
2	3059	3/16/12	Lakota Springs	Office Supplies	$34.98		P. Price
3	3060	3/9/12	Best Buy	Agent Equipment	$3,669.34		Ctrl Bd.
4	3061	VOID	VOID	VOID	$0.00		P. Price
5	3062	3/16/12	Mobile Communications	Radio Maintenance	$364.85		P. Price
6	3063	3/16/12	Interstate Battery	Agent Equipment	$204.93		P. Price
7	3064	3/27/12	Adam Burton	Building Maintenance	$110.00		P. Price
8	3065	3/29/12	S&H Tire Sales	Vehicle Maintenance	$116.37		P. Price
9	3066	3/29/12	Bankcard Center	CC Transactions	$3,602.75		P. Price
10	3067	3/30/12	JSP Holdings	Agent Training	$836.28		P. Price
11							
12							
13							
14							
15							
16							
17							
				TOTAL	$12,565.50		

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**