Cherokee Multi-Agency Narcotics Squad

April 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3068	4/11/12	Adam Burton	Building Maintenance	$110.00		P. Price
2	3069	4/11/12	Lakota Springs	Office Supplies	$26.00		P. Price
3	3070	4/17/12	Chandler Graphics	Agent Clothing	$731.82		P. Price
4	3071	4/19/12	Bankcard Center	CC Transactions	$1,672.91		P. Price
5	3072	4/17/12	RC Engravables	Agent Awards	$63.55		P. Price
6	3073	4/24/12	Adam Burton	Building Maintenance	$110.00		P. Price
7	3074	4/25/12	RC Engravables	Agent Awards	$63.55		P. Price
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15							
16							
17							
				TOTAL	**$2,777.83**		

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**