Cherokee Multi-Agency Narcotics Squad

May 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3075	5/1/12	JSP Holdings	Agent Training	$836.28		P. Price
2	3076	5/8/12	Adam Burton	Building Maintenance	$110.00		P. Price
3	3077	5/8/12	S&H Tire Sales	Vehicle Maintenance	$78.17		P. Price
4	3078	5/15/12	Best Buy	Agent Equipment	$1,097.96		C. Board
5	3079	5/16/12	Lakota Springs	Building Maintenance	$49.50		P. Price
6	3080	5/21/12	R&R Towing	Tow Seized Vehicle	$125.00		P. Price
7	3081	5/22/12	Adam Burton	Building Maintenance	$110.00		P. Price
8	3082	5/22/12	Neese Towing	Tow Seized Vehicle	$225.00		P. Price
9	3083	5/23/12	Bankcard Center	Purchasing Card	$1,989.23		P. Price
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11							
12							
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15							
16							
17							
				TOTAL	**$4,621.14**		

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**