Cherokee Multi-Agency Narcotics Squad

July 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3097	7/2/12	Adam Burton	Building Maintenance	$110.00		P. Price
2	3098	7/5/12	Rowe & Rowe	New Agent Polygraph	$100.00		P. Price
3	3099	7/10/12	Dawson Co Sheriff's Office	Asset Sharing	$7,789.33		P. Price
4	3100	7/10/12	Lakota Springs	Building Maintenance	$38.50		P. Price
5	3101	7/10/12	Johnson Plumbing	Building Maintenance	$124.50		P. Price
6	3102	7/10/12	S&H Tire Sales	Vehicle Maintenance	$102.06		P. Price
7	3103	7/13/12	Chandler Graphics	Agent Equipment	$120.00		P. Price
8	3104	7/13/12	Price Counseling Center	Agent Testing	$80.00		P. Price
9	3105	7/17/12	Adam Burton	Building Maintenance	$110.00		P. Price
10	3106	7/17/12	Gall's	Agent Equipment	$35.11		P. Price
11	3107	7/17/12	Bankcard Center	June Credit Card Charges	$1,612.81		P. Price
12	3108	7/19/12	Rowe & Rowe	New Agent Polygraph	$100.00		P. Price
13	3109	7/24/12	Comcast	Building Maintenance	$55.80		P. Price
14	3110	7/26/12	Cherokee Co Tax Commissioner	Vehicle Title	$18.00		P. Price
15	3111	07/31/12	Adam Burton	Building Maintenance	$110.00		P. Price
16	3112	7/31/12	RC Engravables	Awards	$190.64		P. Price
17	3113	7/31/12	JSP Holdings	Agent Training	$836.28		P. Price
18	3114	7/31/2012	JSP Holdings	Agent Training	$836.28		P. Price
				TOTAL	**$12,369.31**		

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.

8/2/2012

Date

Commander's Signature