Cherokee Multi-Agency Narcotics Squad

September 2012 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3126	9/5/12	Neese Towing Inc.	Vehicle Impound	$125.00		P. Price
2	3127	9/6/12	Lakota Springs	Building Maintenance	$60.50		P. Price
3	3128	9/6/12	JSP Holdings	Agent Training	$836.28		P. Price
4	3129	9/7/12	Motor Vehicle Division	Vehicle Tag	$20.00		P. Price
5	3130	9/11/12	Adam Burton	Building Maintenance	$110.00		P. Price
6	3131	9/11/12	USPS	Postage	$95.20		P. Price
7	3132	9/13/12	Centice	Database Renewal	$900.00		P. Price
8	3133	9/14/12	Cam Tex	Agent Equipment	$2,134.80		P. Price
9	3134	9/19/12	Bankcard Center	August Charges	$3,547.66		P. Price
10	3135	9/19/12	Sti-Co	Vehicle Equipment	$701.36		P. Price
11	3136	9/19/12	Cumming Martial Arts	Agent Training	$1,000.00		P. Price
12	3137	9/20/12	23-1/2 Hour Locksmith	Keys	$88.00		P. Price
13	3138	9/25/12	Adam Burton	Building Maintenance	$110.00		P. Price
14	3139	9/25/12	Comcast	Building Maintenance	$55.80		P. Price
15	3140	09/27/12	Army Navy Discount	Agent Equipment	$1,179.81		P. Price
16	3141	9/27/12	Law Enforcement Supply	Agent Equipment	$381.04		P. Price
17							
18							
					$11,345.45		

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.

10/3/2012

Date

Commander's Signature