# Cherokee Multi-Agency Narcotics Squad

## November 2012 CMANS State Fund Purchasing Log

| | Check # | Date | Vendor | Description | Total Cost | Event or Project | Approving Authority |
|---|---|---|---|---|---|---|---|
| 1 | 3157 | 11/1/12 | Jasper Jeep | Vehicle Repair | $480.98 | | P. Price |
| 2 | 3158 | 11/2/12 | S&H Tire Sales | Vehicle Maintenance | $115.55 | | P. Price |
| 3 | 3159 | 11/8/12 | JSP Holdings | Agent Training | $836.28 | | P. Price |
| 4 | 3160 | 11/9/12 | Adam Burton | Building Maintenance | $110.00 | | P. Price |
| 5 | 3161 | 11/9/12 | Lakota Springs | Building Maintenance | $38.50 | | P. Price |
| 6 | 3162 | 11/14/12 | Clyde Armory | Agent Weapons | $2,072.00 | | P. Price |
| 7 | 3163 | 11/15/12 | Tactical Technologies | Equipment Repair | $156.00 | | P. Price |
| 8 | 3164 | 11/15/12 | Frank Ingram Wrecker | Vehicle Tow | $125.00 | | P. Price |
| 9 | 3165 | 11/19/12 | Cash | PEPI | $3,000.00 | | P. Price |
| 10 | 3166 | 11/20/12 | Gall's | Agent Equipment | $141.30 | | P. Price |
| 11 | 3167 | 11/20/12 | Comcast | Building Maintenance | $55.80 | | P. Price |
| 12 | 3168 | 11/21/12 | Gall's | Agent Equipment | $128.73 | | P. Price |
| 13 | 3169 | 11/27/12 | Symbol Arts | Awards/20th Anniversary | $3,654.00 | | C. Board |
| 14 | 3170 | 11/27/12 | Bankcard Center | October Bank Charges | $2,558.41 | | P. Price |
| 15 | 3171 | 11/27/12 | Sandra Hayes | Agent Clothing | $252.00 | | P. Price |
| 16 | 3172 | | VOID | | | | |
| 17 | 3173 | 11/27/12 | Efrain Interiano | Per Diem/Training | $230.00 | | P. Price |
| 18 | 3174 | 11/28/2012 | Racquet Cobblers | Awards | $158.84 | | P. Price |
| | | | | TOTAL | $14,113.39 | | |

*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.*

12/4/2012

Date

Commander's Signature

# Cherokee Multi-Agency Narcotics Squad

## November 2012 CMANS State Fund Purchasing Log

| | Check # | Date | Vendor | Description | Total Cost | Event or Project | Approving Authority |
|---|---|---|---|---|---|---|---|
| 1 | 3175 | 11/29/12 | Cherokee Gun & Pawn | Agent Weapon | $175.00 | | P. Price |
| 2 | 3176 | 11/30/12 | Racquet Cobblers | Awards | $63.55 | | P. Price |
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| | | | | TOTAL | $238.55 | | |

*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.*

12/4/2012

Date

Commander's Signature