Cherokee Multi-Agency Narcotics Squad

January 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3187	1/2/13	The Gate Doctor	Building Maintenance	$732.00		P. Price
2	3188	1/2/13	Cherokee Co Tax Comm	Vehicle Title	$18.00		P. Price
3	3189	1/4/13	S&H Tire Sales	Vehicle Maintenance	$89.28		P. Price
4	3190	1/4/13	Lakota Springs	Building Maintenance	$16.50		P. Price
5	3191	1/7/13	Jasper Jeep	Vehicle Maintenance	$85.00		P. Price
6	3192	1/9/13	Adam Burton	Building Maintenance	$110.00		P. Price
7	3193	1/17/13	R&R Towing	Vehicle Impound	$125.00		P. Price
8	3194	1/18/13	Chandler Graphics	Printing	$1,097.00		P. Price
9	3195	1/23/13	Comcast	Building Maintenance	$55.83		P. Price
10	3196	1/23/13	Cumming-Allison	Maint Contract Renewal	$354.00		P. Price
11	3197	1/23/13	Bankcard Center	Monthly Charges	$1,804.61		P. Price
12	3198	1/29/13	JSP Holdings	Agent Training	$836.28		P. Price
13	3199	1/29/13	JSP Holdings	Agent Training	$836.28		P. Price
14							
15							
16							
17							
18							
				TOTAL	$6,159.78		

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.

2/1/2013

Date

Commander's Signature