Cherokee Multi-Agency Narcotics Squad

February 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3200	2/4/13	N.C. Sheriff's Association	Agent Training	$250.00		P. Price
2	3201	2/4/13	Agent N.L.	Per Diem/Agent Training	$168.00		P. Price
3	3202	2/4/13	Agent W.J.	Per Diem/Agent Training	$168.00		P. Price
4	3203	2/5/13	S&H Tire	Vehicle Maintenance	$220.37		P. Price
5	3204	2/8/18	Lakota Springs	Building Maintenance	$27.50		P. Price
6	3205	2/8/13	The Gate Doctor	Building Maintenance	$320.00		P. Price
7	3206	2/13/13	Motor Vehicle Division	Annual Vehicle Tag Renewal	$440.00		P. Price
8	3207	2/14/13	Vernie Jones Ford	Agent Vehicle	$31,445.00		C. Board
9	3208	2/18/13	Cherokee Tax Commissioner	Title for New Vehicle	$18.00		P. Price
10	3209	2/19/13	Bankcard Center	Monthly Charges	$483.74		P. Price
11	3210	2/20/13	RC Engraveables	Building Maintenance	$44.75		P. Price
12	3211	2/20/13	Comcast	Building Maintenance	$55.83		P. Price
13	3212	2/28/13	Motor Vehicle Division	Vehicle Tags	$40.00		P. Price
14							
15							
16							
17							
18							
				TOTAL	$33,681.19		

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.

3/7/2013

Date

Commander's Signature