Cherokee Multi-Agency Narcotics Squad

August ~~July~~ 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1300	8/8/14	Marriott / Savannah	Agent training - GNOA conference lodging	$1,142.40		P. Price
2	1301	8/11/14	S & H Tire Sales	Agent vehicle expenses	$744.85		P. Price
3	1302	8/13/14	Tri-Tech Forensics	Agent equipment - drug test kits	$387.37		P. Price
4	1303	8/19/14	Rowe & Rowe Polygraph	Test for applicants	$150.00		P. Price
5	1304	8/19/14	Card Service Center	August Credit Card Expenses	$1,710.44		P. Price
6	1305	8/22/14	Deadline Apparel	Agent uniforms	$999.00		P. Price
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				TOTAL	$5,134.06		

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.

9/1/2014

Date

Commander's Signature