Cherokee Multi-Agency Narcotics Squad

November 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1327	11/7/14	Cherokee Trophy	Agent Awards	$56.00		P. Price
2	1328	11/10/14	Chamlee Landscapes	Lawn Maintenance	$100.00		P. Price
3	1329	11/12/14	S & H Tire Sales	Agent Vehicle Maintance	$231.08		P. Price
4	1330	11/17/14	Jasper Jeep	Agent Equipment - Dodge Durango	$13,198.00		Control Board
5	1331	11/18/14	Jasper Jeep	Agent Equipment - Nav. Added to Durango	$580.00		P. Price
6	1332	11/20/14	Card Service Center	November CC Charges	$2,085.54		P. Price
7	1333	11/24/14	All Pro Window Tinting	Agent Equipment - Dodge Durango	$130.00		P. Price
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				TOTAL	$16,380.62		

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.

12/8/2014

Date

Commander's Signature