Cherokee Multi-Agency Narcotics Squad

January 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1347	1/7/15	SF Bodyplex	Agent Training	$630.00		P. Price
2	1348	1/7/15	S&H Tire Sales	Agent Equipment - vehicle maintenance	$27.00		P. Price
3	1349	1/21/15	Card Services Center	December CC Charges	$4,989.05		P. Price
4	1350	1/21/15	23 1/2 hour Locksmith	Agent Equipment - 25 building key fobs	$150.00		P. Price
5	1351	1/22/15	Rick's Emissions	Agent Equipment - vehicle maintenance	$260.00		P. Price
6	1352	1/22/15	Canton Auto Center	Agent Equipment - Jetta repair	$314.23		P. Price
7	1353	1/28/15	Cummins-Allison Corp	Agent Equipment - money counter maintenance	$354.00		P. Price
8	1354	1/28/15	Warm Springs Trading Co	Agent Equipment - uniforms	$269.18		P. Price
9	1355	1/28/15	Tactical Gear Supply	Agent Equipment - uniforms	$330.00		P. Price
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				TOTAL	$7,323.46		

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.

2/10/2015

Date

Commander's Signature