Cherokee Multi-Agency Narcotics Squad

February 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1356	2/5/15	Mobile Communications	Agent Equipment - vehicle electronics	$1,480.00		P. Price
2	1357	2/5/15	Tri Tech Forensics	Agent Equipment - urine specimen kits	$589.50		P. Price
3	1358	2/5/15	Advanced Covert Technology	Agent Equipment repair	$195.00		P. Price
4	1359	2/5/15	Motor Vehicle Division	Agent Equipment - UC tags -- 21 vehicles	$420.00		P. Price
5	1360	2/12/15	Days Chevrolet	Agent Equipment - vehicle maintenance	$117.12		P. Price
6	1361	2/16/15	Jamie Abercrombie	Agent Training - POST recertification	$209.52		P. Price
7	1362	2/16/15	S&H Tire Sales	Agent Equipment - vehicle maintenance	$911.45		P. Price
8	1363	2/18/15	Bryan Stark	Agent Training - POST recertification	$46.00		P. Price
9	1364	2/18/15	Card Services Center	January CC Charges	$1,602.72		P. Price
10	1365	2/19/15	Sti-co	Agent Equipment - antenna replaced	$389.24		P. Price
11	1366	2/20/15	Ingram's Wrecker Service	Agent Equipment - vehicle tow (15-0046-21-05)	$125.00		P. Price
12	1367	2/23/15	Kelly Ventura	Agent Training - POST recertification	$46.00		P. Price
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				TOTAL	$6,131.55		

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.

3/9/2015

Date

Commander's Signature