Cherokee Multi-Agency Narcotics Squad

July 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1423	7/1/15	PeeWee's Wrecker Service	Agent Investigation - towing	$125.00		P. Price
2	1424	7/1/15	Sti-Co	Agent Equipment - Antenna	$389.74		P. Price
3	1425	7/1/15	Advanced Covert Technology	Agent Equipment - replacement antenna	$265.00		P. Price
4	1426	7/6/15	Batteries Plus	Agent Equipment - batteries	$45.78		P. Price
5	1427	7/8/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
6	1428	7/9/15	S & H Tire Sales	Agent Equipment - vehicle maintenance	$126.60		P. Price
7	1429	7/9/15	Mobile Communications	Agent Equipment - O3 CAN 17' Ext Cable	$129.60		P. Price
8	1430	7/9/15	Quest Diagnostics	Agent Drug Testing	$158.00		P. Price
9	1431	7/15/15	Graves Overhead Door	Agent Equipment - 2 gate remotes	$50.00		P. Price
10	1432	7/24/15	Cash	PEPI	$3,000.00		P. Price
11	1433	7/24/15	Card Services Center	June CC Expenses	$3,694.59		P. Price
12	1434	7/27/15	Holiday Inn	Agent Travel - Lodging in Forsyth	$1,056.00		P. Price
13	1435	7/27/15	Eric Hackard	Agent Travel - per diem	$357.00		P. Price
14	1436	7/27/15	Robert Keim	Agent Travel - per diem	$357.00		P. Price
15	1437	7/27/15	Philip Price	Agent Travel - per diem	$306.00		P. Price
16	1438	7/27/15	Peter Turcotte	Agent Travel - per diem	$161.00		P. Price
17	1439	7/27/15	Justin Carder	Agent Travel - per diem	$161.00		P. Price
18	1440	7/27/15	Marjorie Massee	Agent Travel - per diem	$161.00		P. Price
				TOTAL	**$10,643.31**		

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.

8/6/2015

Date

Commander's Signature

Cherokee Multi-Agency Narcotics Squad

July 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1441	7/27/15	Chandler Graphics	Ball Ground PD Pill Drop box decals	$145.00		P. Price
2	1442	7/29/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
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				TOTAL	$245.00		

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.

8/6/2015

Date

Commander's Signature