Cherokee Multi-Agency Narcotics Squad

August 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1443	8/3/15	Astra Radio Communications	Agent Equipment - 5 undercover radios	$1,166.96		P. Price
2	1444	8/6/15	S & H Tire Sales	Agent Equipment - vehicle maintenance	$125.05		P. Price
3	1445	8/7/15	Cash	Agent Equipment - PEPI fund	$3,000.00		P. Price
4	1446	8/10/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
5	1447	8/11/15	Mobile Communications	Agent Equipment - Lights & Sirens for vehicle	$375.00		P. Price
6	1448	8/12/15	SF BodyPlex	Agent Training	$420.00		P. Price
7	1449	8/25/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
8	1450	8/25/15	Cherokee Co Chamber of Commerce	Agent Dues - 2015 Leadership Cherokee Luncheo	$103.03		P. Price
9	1451	8/27/15	Frank Ingram Wrecker Service	Agent Investigation - Towing	$125.00		P. Price
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				TOTAL	$5,515.04		

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.

9/8/2015

Date

Commander's Signature