Cherokee Multi-Agency Narcotics Squad

October 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1455	10/5/15	S & H Tire Sales	Agent Equipment - vehicle maintenance	$157.40		P. Price
2	1456	10/5/15	Cash	PEPI Fund	$3,000.00		P. Price
3	1457	10/7/15	Chamlee Landscapes	Building - lawn maintenance	$100.00		P. Price
4	1458	10/9/15	SF BodyPlex	Agent Training	$420.00		P. Price
5	1459	10/13/15	Agent Keim	Agent Equipment - IPad & IPhone replacements	$92.54		P. Price
6	1460	10/27/15	Frank Ingram Wrecker Service	Agent Investigations	$125.00		P. Price
7	1461	10/30/15	Auto Doctor	Agent Equipment - vehicle repair	$1,033.11		P. Price
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18							
				TOTAL	$4,928.05		

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.

11/5/2015

Date

Commander's Signature