Cherokee Multi-Agency Narcotics Squad

March 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3213	3/5/13	Backyard Outfitters	Records Storage	$2,995.00		C. Board
2	3214	3/6/13	Lakota Springs	Building Maintenance	$11.00		P. Price
3	3215	3/8/13	Mauldin Body Shop	Vehicle Tow	$240.00		P. Price
4	3216	3/7/13	S&H Tire	Vehicle Maintenance	$152.88		P. Price
5	3217	3/7/13	Advanced Covert Tech	Agent Equipment	$360.00		P. Price
6	3218	3/12/13	23-1/2 Hour Locksmith	Building Maintenance	$6,374.50		P. Price
7	3219	3/15/13	Bankcard Center	Monthly Charges	$6,132.52		P. Price
8	3220	3/19/13	SHC Canton	Agent Training	$840.00		P. Price
9	3221	3/19/13	Comcast	Building Maintenance	$55.83		P. Price
10	3222	3/26/13	Waste Management	Building Maintenance	$200.71		P. Price
11	3223	3/26/13	RP Paving Solutions	Building Maintenance	$600.00		P. Price
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18							
				TOTAL	$17,962.44		

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.

4/2/2013

Date

Commander's Signature