Cherokee Multi-Agency Narcotics Squad

December 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3316	12/3/13	Mobile Communications	Vehicle Radio Install	$660.00		P. Price
2	3317	12/3/13	Pee Wee's Wrecker	Impounded Vehicles Tow	$250.00		P. Price
3	3318	12/4/13	Sti-Co	U/C Antenna	$365.55		P. Price
4	3319	12/4/13	S&H Tire Sales	Vehicle Maintenance	$91.60		P. Price
5	3320	12/6/13	Cellebrite	Annual Renewal Membership	$2,998.99	Contact Bf	~~P. Price~~
6	3321	12/10/13	Body Plex	Membership 2014	$299.00		P. Price
7	3322	12/10/13	Saul Mineroff	Agent Equipment	$170.00		P. Price
8	3323	12/18/13	Sandra Haynes	Agent Clothing/Patches Sewn	$180.00		P. Price
9	3324	12/18/13	Card Services Center	November Charges	$3,553.66		P. Price
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18							
				TOTAL	$8,568.80		

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.

1/7/2013

Date

Commander's Signature