Cherokee Multi-Agency Narcotics Squad

April 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3224	4/4/13	S&H Tire	Vehicle Maintenance	$57.00		P. Price
2	3225	4/10/13	Waste Management (Check Voided)	Building Maintenance	$0.00		P. Price
3	3226	4/17/13	Adam Burton	Building Maintenance	$110.00		P. Price
4	3227	4/19/13	Comcast	Building Maintenance	$55.83		P. Price
5	3228	4/19/13	Bankcard Center	Monthly Charges	$1,129.38		P. Price
6	3229	4/24/13	Rowe & Rowe Polygraph	Employee Polygraph	$150.00		P. Price
7	3230	4/24/13	Waste Management	Building Maintenance	$146.26		P. Price
8	Stop	4/24/13	Bank Fee	Stop Payment Ck 3225	$35.00		P. Price
9	3231	4/24/13	Waste Management	Building Maintenance	$473.31		P. Price
10	3232	4/24/13	Price Counseling	Agent Testing	$80.00		P. Price
11	3233	4/30/13	Mauldin Wrecker	Tow 2012 BMW	$179.00		P. Price
12	3234	4/30/13	Mauldin Wrecker	Tow 2003 Honda Civic	$179.00		P. Price
13							
14							
15							
16							
17							
18							
				TOTAL	$2,594.78		

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.

5/3/2013

Date

Commander's Signature