Cherokee Multi-Agency Narcotics Squad

May 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3235	5/3/13	Adam Burton	Building Maintenance	$110.00		P. Price
2	3236	5/3/13	S&H Tire Sales	Vehicle Maintenance	$150.63		P. Price
3	3237	5/17/13	Bankcard Center	Monthly Charges	$2,473.12		P. Price
4	3238	5/22/13	Adam Burton	Building Maintenance	$110.00		P. Price
5	3239	5/23/13	Comcast	Building Maintenance	$55.83		P. Price
6	3240	5/29/13	Waste Management	Building Maintenance	$145.69		P. Price
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				TOTAL	$3,045.27		

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.

6/7/2013

Date

Commander's Signature