Cherokee Multi-Agency Narcotics Squad

June 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3241	6/6/13	S&H Tire Sales	Vehicle Maintenance	$190.95		P. Price
2	3242	6/7/13	Frank Ingram Wrecker	Vehicle Tow	$125.00		P. Price
3	3243	6/12/13	Motor Vehicle Division	U/C Vehicle Tag	$20.00		P. Price
4	3244	6/18/13	Adam Burton	Building Maintenance	$110.00		P. Price
5	3245	6/18/13	Cherokee Co Tax Comm	Vehicle Title	$18.00		P. Price
6	3246	6/18/13	Bankcard Center	May Charges	$2,089.96		P. Price
7	3247	6/19/13	Comcast	Building Maintenance	$55.83		P. Price
8	3248	6/25/13	Symbol Arts	Agent Equipment	$470.00		P. Price
9	3249	6/25/13	Waste Management	Building Maintenance	$145.44		P. Price
10	3250	6/27/13	Cherokee Co Tax Comm	Vehicle Title	$18.00		P. Price
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17							
18							
				TOTAL	$3,243.18		

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.

7/9/2013

Date

Commander's Signature