Cherokee Multi-Agency Narcotics Squad

August 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3265	8/6/13	S&H Tire	Vehicle Maintenance	$193.21		P. Price
2	3266	8/19/13	Jasper Jeep	U/C Vehicles	$50,000.00		C. Board
3	3267	8/20/13	Symbol Arts	Agent Equipment	$2,400.00		P. Price
4	3268	8/21/13	Comcast	Building Maintenance	$55.86		P. Price
5	3269	8/21/13	Card Services	July Charges	$3,357.95		P. Price
6	3270	8/21/13	Adam Burton	Building Maintenance	$110.00		P. Price
7	3271	8/22/13	AED	Office Equipment	$1,455.00		P. Price
8	3272	8/26/13	Neese Towing, Inc.	Seized Vehicle Tow	$125.00		P. Price
9	3273	8/27/13	Waste Management	Building Maintenance	$145.94		P. Price
10	3274	8/27/13	Symbol Arts	Agent Equipment	$1,165.00		P. Price
11	3275	8/27/13	Galls	Agent Equipment	$569.97		P. Price
12	3276	8/28/13	Mauldin & Cook Fence	Building Maintenance	$429.40		P. Price
13	3277	8/28/13	Grace Riley Price	Agt Drug Screen	$40.00		P. Price
14	3278	8/29/13	RC Engravables	Engraving	$119.90		P. Price
15	3279	08/30/13	Motor Vehicle Division	U/C Plates for U/C Vehicles	$40.00		P. Price
16							
17							
18							
				TOTAL	$60,207.23		

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.

9/4/2013

Date

Commander's Signature