Cherokee Multi-Agency Narcotics Squad

September 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3280	9/4/13	Adam Burton	Building Maintenance	$110.00		P. Price
2	3281	9/6/13	S&H Tire	Vehicle Maintenance	$182.70		P. Price
3	3282	9/11/13	AED	Office Equipment	$191.00		P. Price
4	3283	9/11/13	Interstate Battery (Check Voided)	Check Voided	$0.00		P. Price
5	3284	9/17/13	Bankcard Center	August Charges	$3,211.45		P. Price
6	3285	9/17/13	Mauldin & Cook Fence	Building Maintenance	$202.02		P. Price
7	3286	9/18/13	RC Engravables	Engraving	$106.85		P. Price
8	3287	9/24/13	Comcast	Building Maintenance	$55.86		P. Price
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18							
					$4,059.88		

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.

10/1/2013

Date

Commander's Signature