Cherokee Multi-Agency Narcotics Squad

October 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3288	10/2/13	Chandler Graphics	Agent Clothing	$316.94		P. Price
2	3289	10/4/13	Warm Springs Trading	Agent Clothing	$2,264.07		P. Price
3	3290	10/4/13	S&H Tire Sales	Monthly Vehicle Maint	$246.95		P. Price
4	3291	10/4/13	Adam Burton	Building Maintenance	$110.00		P. Price
5	3292	10/10/13	Auto Doctor	Vehicle Repair	$1,280.52		P. Price
6	3293	10/10/13	All Pro	Vehicle Window Tint	$290.00		P. Price
7	3294	10/14/13	Cherokee Co Tax Comm	Vehicle Tag	$18.00		P. Price
8	3295	10/17/13	Cash	PEPI	$3,000.00		P. Price
9	3296	10/18/13	Bankcard Center	CC Purchases Sept	$6,487.03		P. Price
10	3297	10/21/13	Motor Vehicle Division	Vehicle Title	$20.00		P. Price
11	3298	10/22/13	Comcast	Building Maintenance	$55.86		P. Price
12	3299	10/22/13	Symbol Arts	Agent Clothing	$289.06		P. Price
13	3300	10/29/13	LMI	Fiber Optics/Bldg Maint	$2,401.00		P. Price
14	3301	10/29/13	R&R Wrecker	Tow for Repair	$79.75		P. Price
15							
16							
17							
18							
				TOTAL	$16,859.18		

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.

11/6/2013

Date

Commander's Signature