Cherokee Multi-Agency Narcotics Squad

November 2013 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3302	11/6/13	S&H Tire Sales	Vehicle Maintenance	$302.15		P. Price
2	3303	11/6/13	Bill Holt Chevrolet	Vehicle	$18,112.00		C. Board
3	3304	11/7/13	23-1/2 Hour Locksmith	Safe Repair	$142.50		P. Price
4	3305	11/7/13	Gall's	U/C Video Recorders	$750.08		C. Board
5	3306	11/13/13	All Pro	Vehicle Window Tint	$480.00		P. Price
6	3307	11/15/13	23-1/2 Hour Locksmith	Camera Repair	$202.50		P. Price
7	3308	11/15/13	Gall's	Vehicle Equipment	$683.99		P. Price
8	3309	11/18/13	CCTC	Title	$18.00		P. Price
9	3310	11/19/13	Sandra Haynes	Agent Clothing/Patches	$160.00		P. Price
10	3311	11/19/13	Sti-Co	Vehicle Equipment	$598.31		P. Price
11	3312	11/19/13	Card Services Center	October Charges	$3,840.97		P. Price
12	3313	11/19/13	Card Services Center	October Charges	$170.26		P. Price
13	3314	11/19/13	Comcast	Building Maintenance	$55.86		P. Price
14	3315	11/29/13	Motor Vehicle Division	U/C Plate	$20.00		P. Price
15							
16							
17							
18							
				TOTAL	$25,536.62		

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.

12/5/2013

Date

Commander's Signature