Cherokee Multi-Agency Narcotics Squad

January 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	3325	1/7/14	S&H Tire Sales	Vehicle Maintenance	$270.22		P. Price
2	3326	1/7/14	Comcast	Building Maintenance	$55.86		P. Price
3	3327	1/7/14	GT Distributors	Agent Clothing	$284.95		P. Price
4	3328	1/14/14	Town & Country Wrecker	Impound (s)	$250.00		P. Price
5	3329	1/17/14	Grace Riley Price	Agent Drug Screenings	$120.00		P. Price
6	3330	1/21/14	All Pro	Window Tint/Chrysler 200	$260.00		P. Price
7	3331	1/22/14	Comcast	Building Maintenance	$55.86		P. Price
8	3332	1/22/14	Rick's Emissions	CMANS Vehicles	$195.00		P. Price
9	3333	1/22/14	Big Woods Goods	Ammo	$1,165.45		P. Price
10	3334	1/22/14	Cummins-Allison	Annual Maintenance Contract	$354.00		P. Price
11	3335	1/23/14	Card Services Center	December Charges	$3,192.90		P. Price
12	3336	1/23/14	Cherokee Co Tax Comm	Title	$18.00		P. Price
13	1001	1/27/14	RC Engravables	Awards	$208.15		P. Price
14							
15							
16							
17							
18							
				TOTAL	$6,430.39		

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.

2/4/2014

Date

Commander's Signature