Cherokee Multi-Agency Narcotics Squad

March 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1022	3/5/14	S&H Tire Sales	Vehicle Maintenance	$135.95		P. Price
2	1023	3/5/14	SF Bodyplex	Agent Training	$945.00		P. Price
3	1024	3/7/14	Cherokee Co Tax Comm	Titles	$36.00		P. Price
4	1025	3/20/14	Comcast	Building Maintenance	$55.86		P. Price
5	1026	3/20/14	Card Services Center	February Charges	$3,012.84		P. Price
6	1027	3/20/14	Motor Vehicle Division	U/C Plates	$40.00		P. Price
7	1028	3/21/14	Sandra Haynes	Agent Clothing/Patches Sewn	$330.00		P. Price
8	1029	3/25/14	Adam Burton	Building Maintenance	$110.00		P. Price
9	1030	3/25/14	Bigwoods Goods	Weapon Sights	$885.00		P. Price
10	1031	3/26/14	Symbol Arts	Pins	$1,005.00		P. Price
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18							
				TOTAL	$6,555.65		

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.

4/3/2014

Date

Commander's Signature