Cherokee Multi-Agency Narcotics Squad

April 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1032	4/1/14	Bigwoods Goods	Agent Equipment	$879.68		P. Price
2	1033	4/3/14	S&H Tire Sales	Vehicle Maintenance	$94.45		P. Price
3	1034	4/8/14	Mauldin's Wrecker	Vehicle Tow	$55.00		P. Price
4	1035	VOID	VOID	VOID	$0.00		P. Price
5	1036	4/8/14	Adam Burton	2014 Season Bldg Maint	$1,200.00		P. Price
6	1037	4/9/14	Cherokee Trophies	Awards	$29.00		P. Price
7	1038	4/14/14	Daniels Wrecker	Vehicle Tow	$125.00		P. Price
8	1039	4/15/14	SF Bodyplex	Training	$315.00		P. Price
9	1040	4/15/14	Galls	Agent Equipment	$747.99		P. Price
10	1041	4/15/14	Card Services Center	March Charges	$2,515.29		P. Price
11	1042	VOID	VOID Cks 1042-1252	VOID	$0.00		P. Price
12	1253	4/23/14	Comcast	Building Maintenance	$55.86		P. Price
13	1254	4/23/14	Cherokee Trophies	Awards	$45.00		P. Price
14	1255	4/24/14	Graves Overhead Doors	Building Maintenance	$375.00		P. Price
15	1256	04/29/14	REI	Agent Clothing	$828.00		P. Price
16	1257	04/29/14	Galls	Agent Equipment	$353.37		P. Price
17							
18							
				TOTAL	$7,618.64		

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.

5/1/2014

Date

Commander's Signature