Cherokee Multi-Agency Narcotics Squad

May 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1258	5/12/14	S & H Tire Sales	Vehicle Maintenance	$1,125.97		P. Price
2	1259	5/13/14	Canton Auto	Vehicle Maintenance	$495.05		P. Price
3	1260	5/16/14	Robert Keim	Agent Travel	$213.00		P. Price
4	1261	5/16/14	Eric Hackard	Agent Travel	$213.00		P. Price
5	1262	5/16/14	Phil Price	Agent Travel	$213.00		P. Price
6	1263	5/19/14	Cherokee Co.Chamber of Commerce	Leadership Cherokee Sponsor	$83.10		P. Price
7	1264	5/19/14	Credit Card Service Center	Monthly Security Service Plan	$29.95		P. Price
8	1265	5/19/14	Credit Card Service Center	Agent Supplies & retirement recognition	$1,274.54		P. Price
9	1266	5/19/14	Credit Card Service Center	Office Supplies & Control Board supplies	$2,140.26		P. Price
10	1267	5/27/14	Robert Keim	Agent Lodging	$85.00		P. Price
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18							
				TOTAL	$5,872.87		

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.

6/1/2014

Date

Commander's Signature