Cherokee Multi-Agency Narcotics Squad

June 2014 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1268	6/2/14	Comcast	Building Maintenance	$55.86		P. Price
2	1269	6/2/14	GT Distributors	Agent Equipment	$265.45		P. Price
3	1270	6/2/14	Mauldin & Cook Fence Company	Building Maintenance	$175.00		P. Price
4	1271	6/2/14	VOIDED CHECK # 1271		--------		P. Price
5	1272	6/2/14	Dell	(4) Office Pro software	$1,346.48		Control Board
6	1273	6/2/14	Dell	(4) Computer stations	$4,710.76		Control Board
7	1274	6/2/14	Dell	(4) Computer Sound Bar	$104.96		Control Board
8	1275	6/4/14	S & H Tire Sales	Vehicle Maintenance	$80.00		P. Price
9	1276	6/4/14	Galls	Agent Equipment	$675.58		P. Price
10	1277	6/6/14	Rowe & Rowe Polygraph Services	Agent Testing	$300.00		P. Price
11	1278	6/6/14	Galls	Agent Equipment	$1,875.20		P. Price
12	1279	6/6/14	SF Bodyplex	Agent Training	$840.00		P. Price
13	1280	6/20/14	Credit Card Service Center	June credit card charges	$1,080.98		P. Price
14	1281	6/23/14	Cherokee Toyota	Vehicle purchase	$25,962.00		Control Board
15	1282	06/24/14	Credit Card Service Center	June credit card charges	$141.95		P. Price
16	1283	06/26/14	Mauldin's Wrecker & Towing	Towing - Investigation	$125.00		P. Price
17	1284	6/27/14	Tri-Tech Forensics	Agent Equipment	$608.28		P. Price
18	1285	6/27/2014	Price Counseling Center	Agent Testing	$80.00		P. Price
				TOTAL	$38,427.50		

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.

7/1/2014

Date

Commander's Signature