# Cherokee Multi-Agency Narcotics Squad

## September 2014 CMANS State Fund Purchasing Log

| | Check # | Date | Vendor | Description | Total Cost | Event or Project | Approving Authority |
|---|---|---|---|---|---|---|---|
| 1 | 1306 | 9/8/14 | Daniels Wrecker | Agent Investigation - Impound Fee | $125.00 | | P. Price |
| 2 | 1307 | 9/15/14 | Williams Security | Building/ Gate Repair | $305.00 | | P. Price |
| 3 | 1308 | 9/15/14 | S & H Tire Sales | Agent Vehicle Expenses | $161.45 | | P. Price |
| 4 | 1309 | 9/15/14 | Cherokee Trophy | Appreciation Award - Taliaferro County SO | $87.00 | | P. Price |
| 5 | 1310 | 9/17/14 | Card Service Center | September Credit Card Expenses | $2,240.62 | | P. Price |
| 6 | 1311 | 9/25/14 | Grant Foster | Building Expense - Lawn Service | $150.00 | | P. Price |
| 7 | 1312 | 9/26/14 | Cherokee Trophy | Agent Award - National Guard | $20.00 | | P. Price |
| 8 | 1313 | 9/30/14 | Doss Printing | Agent Equipment - Printed Forms | $205.00 | | P. Price |
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| | | | | TOTAL | $3,294.07 | | |

*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.*

10/1/2014

Date

Commander's Signature