Cherokee Multi-Agency Narcotics Squad

April 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1372	4/2/15	Motor Vehicle Division	Agent Equipment - vehicle titles	$36.00		P. Price
2	1373	4/7/15	S&H Tire Sales	Agent Equipment - vehicle maintenance	$436.23		P. Price
3	1374	4/7/15	Chamlee Landscapes	Building / Lawn maintenance	$100.00		P. Price
4	1375	4/9/15	All Pro Window Tinting	Agent Equipment - window tint for Mercedes	$330.00		P. Price
5	1376	4/9/15	SF Bodyplex	Agent Training	$630.00		P. Price
6	1377	4/13/15	Motor Vehicle Division	Agent Equipment - vehicle uc tags	$40.00		P. Price
7	1378	4/13/15	Mauldin's Wrecker	Agent Investigation - towing	$125.00		P. Price
8	1379	4/14/15	Rowe & Rowe Polygraph	Agent Applicant Testing	$150.00		P. Price
9	1380	4/21/15	Joshua A. Ayer	Agent Training - travel expenses	$112.86		P. Price
10	1381	4/23/15	Mobile Communications	Agent Equipment - electronics	$155.00		P. Price
11	1382	4/23/15	Card Services Center	March CC Charges	$1,082.47		P. Price
12	1383	4/27/15	Moss Firearms	Agent Equipment - gun repair	$99.20		P. Price
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				TOTAL	$3,296.76		

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.

5/12/2015

Date

Commander's Signature