Cherokee Multi-Agency Narcotics Squad

May 2015 CMANS State Fund Purchasing Log

	Check #	Date	Vendor	Description	Total Cost	Event or Project	Approving Authority
1	1384	5/1/15	Auto Doctor	Agent Equipment - vehicle repair	$250.94		P. Price
2	1385	5/1/15	Price Counseling	Agent Drug Testing	$30.00		P. Price
3	1386	5/5/15	All Pro Window Tinting	Agent Equipment - window tint for Ford	$120.00		P. Price
4	1387	5/7/15	S&H Tire Sales	Agent Equipment - vehicle maintenance	$2,260.05		P. Price
5	1388	5/8/15	Mercedes-Benz of Atlanta	Agent Equipment - vehicle maintenance Mercedes	$1,163.94		P. Price
6	1389	5/13/15	All Pro Window Tinting	Agent Equipment - window tint for Toyota	$120.00		P. Price
7	1390	5/13/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
8	1391		Void	Voided check	$0.00		P. Price
9		5/13/15	Harland Clark	Office Supplies - check reorder	$64.74		P. Price
10	1392	5/14/15	Neese Towing	Agent Investigation - towing	$250.00		P. Price
11	1393	5/15/15	Carlson Systems	Voided check	$0.00		P. Price
12	1394	5/22/15	LECC c/o Heroin Conference	Agent Training	$100.00		P. Price
13	1395	5/26/15	Cherokee Trophies	Agent Equipment - Office name plates	$10.00		P. Price
14	1396	5/26/15	Chamlee Landscapes	Building - Lawn maintenance	$100.00		P. Price
15	1397	05/26/15	Card Services Center	May CC Expenses	$2,146.50		P. Price
16							
17							
18							
				TOTAL	$6,716.17		

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.

6/9/2015

Date

Commander's Signature