

Governor's Office
Mansion Grounds
Check Register for
Fiscal Year 2014

CHECK #	DESCRIPTION	DATE	MISCELL.	FOOD	CLEANING	SUPPLIES	DÉCOR / FLOWER	TOTAL
8901	Ecolab	7/17/13			31.40			31.40
8902	Publix	7/17/13		552.35		55.26		607.61
8903	Governors Mansion	7/5/13	1,000.00					1,000.00
8904	Sam's	7/3/13		301.74		34.30		336.04
8905	Dillard's	7/9/13				62.64		62.64
8906	Sam's	7/10/13		335.77		116.48		452.25
8907	Jenkins Produce	7/15/13		68.00				68.00
8908	Kohl's	7/15/13				112.08		112.08
8909	Fresh Market	7/15/13		37.91				37.91
8910	Phoenix	7/19/13				77.04		77.04
8911	Sam's	7/22/13		164.92		102.25		267.17
8912	Sam's	7/29/13		479.94		62.85		542.79
8913	Inland Seafood	7/22/13		246.52				246.52
8914	US Foods	7/22/13		184.06				184.06
8915	Publix	7/22/13		148.20				148.20
8916	Sam's	8/1/13		417.63				417.63
8917	Sam's	8/5/13		198.09				198.09
8918	Sam's	8/7/13		197.74		71.88		269.62
8919	Phoenix	8/7/13				36.37		36.37
8920	Best Buy	8/12/13	855.99					855.99
8921	Sam's	8/13/13		250.77		73.72		324.49
8922	US Foods	8/8/13		183.29				183.29
8923	VOID							-
8924	Sysco	8/8/13				375.26		375.26
8925	Pine Press Printing	8/9/13	787.37					787.37
8926	Publix	8/13/13		772.37		64.73		837.10
8927	Spices of India	8/30/13		41.90				41.90
8928	Sam's	8/15/13		144.75				144.75
8829	Columbia MPO	8/20/13				46.00		46.00
8930	Sam's	8/23/13		194.57		10.46		205.03
8931	Sam's	8/30/13		341.03		91.14		432.17
8932	Bed, Bath & Beyond	9/5/13				289.28		289.28
8933	VOID							-

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8934	Sam's	9/6/13		134.10		45.88		179.98
8935	Sam's	9/11/13		200.97		16.03		217.00
8936	Best Buy	9/5/13	645.18					645.18
8937	Publix	9/10/13		1,268.50		229.28		1,497.78
8938	Inland Seafood	9/10/13		167.20				167.20
8939	Sysco	9/10/13		434.75		246.42		681.17
8940	US Foods	9/10/13		638.26		76.87		715.13
8941	Sysco	9/30/13		363.45		235.40		598.85
8942	US Foods	9/30/13		1,124.61		225.83		1,350.44
8943	Sam's	9/17/13		202.87		142.28		345.15
8944	Sam's	9/17/13				16.86		16.86
8945	Walmart	9/19/13				69.47		69.47
8946	Spices of India	9/20/13		48.43				48.43
8947	Target	9/20/13				455.72		455.72
8948	Lowe's	9/24/13				50.01		50.01
8949	Sam's	9/27/13		199.06		102.19		301.25
8950	Sam's	10/1/13		186.71		35.20		221.91
8951	Ashley Furniture	10/1/13	2,245.85					2,245.85
8952	Publix	10/2/13		913.33		128.45		1,041.78
8953	US Foods	10/16/13		2,064.94		136.57		2,201.51
8954	Sysco	10/16/13		542.63		129.21		671.84
8955	Target	10/2/13	19.87					19.87
8956	Parker's of Lexington	10/8/13	85.60					85.60
8957	Sam's	10/8/13		182.06		69.02		251.08
8958	Sam's	10/1/13		171.88		26.71		198.59
8959	USPS	10/15/13				92.00		92.00
8960	Sam's	10/17/13		141.25		56.75		198.00
8961	Inland Seafood	10/16/13		406.33				406.33
8962	US Foods	10/24/13		896.39		161.24		1,057.63
8963	Sysco	10/24/13		30.98		370.89		401.87
8964	The Fresh Market	10/18/13		110.82				110.82
8965	Uptown Gifts	10/21/13	89.91					89.91
8966	Marshall's	10/21/13	32.08					32.08

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8967	Sam's	10/22/13		164.20		84.12		248.32
8968	Michaels	10/22/13	10.88					10.88
8969	Sam's	10/29/13		291.47		6.39		297.86
8970	Sam's	11/1/13		89.69		19.20		108.89
8971	Spices of India	11/1/13		27.57				27.57
8972	Sam's	11/1/13		292.32		79.84		372.16
8973	Sam's	11/12/13		467.19		44.19		511.38
8974	Hobby Lobby	11/12/13					215.24	215.24
8975	Sam's	11/19/13		295.42		47.53		342.95
8976	Publix	11/12/13		1,299.69		159.66		1,459.35
8977	US Foods	11/12/13		800.57		128.52		929.09
8978	DSI Group	11/12/13	566.04					566.04
8979	Carolina Pottery	11/22/13					53.40	53.40
8980	Sam's	11/26/13		246.58		84.02		330.60
8981	Columbia MPO	11/26/13	920.00					920.00
8982	Columbia Bridal	11/20/13	1,195.00					1,195.00
8983	US Foods	11/27/13		1,727.96		101.72		1,829.68
8984	Sysco	11/27/13		83.59		846.46		930.05
8985	Hobby Lobby	11/27/13					32.39	32.39
8987	Fresh Market	11/27/13					65.85	65.85
8986	Sam's	12/3/13		505.85		109.29		615.14
8988	Party City	12/3/13					65.85	65.85
8989	FRS	12/4/13				113.29		113.29
8990	The Peanut Man	12/5/13		67.25				67.25
8991	Publix	12/3/13		1,502.78		129.33		1,632.11
8992	Sysco	12/6/13		960.66				960.66
8993	Palmetto Party Rental	12/12/13	117.87					117.87
8994	Walmart	12/6/13		25.11		11.11		36.22
8995	Dante Lewis	12/9/13	150.00					150.00
8996	Sam's	12/10/13		324.01		40.08		364.09
check print						69.45		69.45
8997	VOID							-
8998	VOID							-

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8999	VOID							-
9000	Fresh Market	12/16/13				42.09		42.09
9001	Sam's	12/21/13		692.60		36.23		728.83
9002	Williams-Sonoma	1/3/14	213.95					213.95
9003	Sam's	1/5/14		580.39		183.14		763.53
9004	Fresh Market	1/5/14					76.68	76.68
9005	Sam's	1/13/14		358.53		10.46		368.99
9006	Publix	1/8/14		1,831.02				1,831.02
9007	US Foods	1/21/14		2,115.26		245.81		2,361.07
9008	Sysco	1/21/14		746.88		487.04		1,233.92
9009	Fresh Market	1/13/14					45.36	45.36
9010	Sam's	1/13/14		190.90		68.09		258.99
9011	Adluh Flour	1/13/14		62.95				62.95
9012	Sam's	1/21/14		251.56		8.86		260.42
9013	Bed Bath & Beyond	1/21/14				41.70		41.70
9014	Sam's	1/30/14		361.38		144.30		505.68
9015	Fresh Market	1/31/14					37.80	37.80
9016	Sam's	2/3/14		191.02				191.02
9017	Publix	2/7/14		1,556.34		301.89		1,858.23
9018	Target	2/7/14				340.96		340.96
9019	Sam's	2/11/14		161.98		43.70		205.68
9020	Sam's	2/19/14		381.29		21.12		402.41
9021	Inland Seafood	2/7/14		190.37				190.37
9022	US Foods	2/7/14		4,058.24		12.15		4,070.39
9023	US Foods	2/28/14		494.02		241.23		735.25
9024	Fresh Market	2/19/14					56.12	56.12
9025	Phoenix	2/20/14				116.64		116.64
9027	Fresh Market	2/24/14					35.61	35.61
9028	Lowe's	2/27/14				51.54		51.54
9029	Sam's	2/27/14		243.30		89.17		332.47
9026	Publix	3/4/14		1,137.67		72.33		1,210.00
9030	Walmart	3/4/14				85.30		85.30
9031	Sam's	3/4/14		274.61		48.06		322.67

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9032	Fresh Market	3/5/14					59.34	59.34
9033	Sysco	3/4/14		517.83		332.19		850.02
9034	US Foods	3/12/14		791.35		169.37		960.72
9035	Sysco	3/12/14		19.31				19.31
9036	Fresh Market	3/7/14					76.68	76.68
9037	Sam's	3/7/14		115.22		47.83		163.05
9038	Sam's	3/11/14		269.76		73.53		343.29
9039	Sam's	3/17/14		200.62				200.62
9040	Sam's	3/21/14		251.49		169.51		421.00
9041	Bed Bath & Beyond	3/24/14				183.89		183.89
9042	Earth Fare	3/31/14		37.79				37.79
9043	Kohl's	4/8/14				63.55		63.55
9044	Sam's	4/1/14		179.08		91.10		270.18
9045	Fresh Market	4/9/14					87.44	87.44
9046	Sam's	4/10/14		141.84		47.51		189.35
9047	Publix	4/8/14		1,023.41		71.06		1,094.47
9048	US Foods	4/8/14		1,318.35		11.87		1,330.22
9049	Sysco	4/30/14		249.46		319.58		569.04
9050	US Foods	4/30/14		468.40		112.91		581.31
9051	Sam's	4/15/14		130.01		38.48		168.49
9052	Earth Fare	4/21/14		70.78				70.78
9053	Sam's	4/16/14				36.55		36.55
9054	Sam's	4/22/14		198.71		39.42		238.13
9055	Trader Joe's	4/24/14					24.99	24.99
9056	Sam's	4/28/14		548.65		84.17		632.82
9057	Target	4/30/14				114.22		114.22
9058	Fresh Market	5/7/14					59.44	59.44
9059	Sam's	5/8/14		697.85		149.99		847.84
9060	Earth Fare	5/8/14		24.44				24.44
9061	Fresh Market	5/12/14					111.19	111.19
9062	BI-LO	5/13/14		36.29				36.29
9063	Publix	5/12/14		1,656.02		138.56	108.00	1,902.58
9064	US Foods	5/12/14		1,937.63		102.36		2,039.99

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9065	Jared Hudson	5/19/14	232.32					232.32
9066	Spices of India	5/15/14		39.85				39.85
9067	Sam's	5/15/14		277.02		162.00		439.02
9068	Sam's	5/18/14		84.77				84.77
9069	Sam's	5/21/14		18.16				18.16
9070	FRS Columbia	5/22/14				100.89		100.89
9071	Vacuum Center	5/22/14				40.64		40.64
9072	Sam's	5/28/14		208.90		62.85		271.75
9073	Sam's	6/2/14		505.23		167.82		673.05
9074	Sam's	6/5/14		22.41		22.41		44.82
9075	Earth Fare	6/9/14		18.33				18.33
9076	Sam's	6/9/14		318.53		68.90		387.43
9077	Davon Coulter	6/6/14		130.00				130.00
9078	Sam's	6/18/14		276.31		70.17		346.48
9079	Office Depot	6/23/14				21.88		21.88
9080	Colaumbia MPO	6/23/14				98.00		98.00
9081	Inland Seafood	6/10/14		462.75				462.75
9082	Publix	6/10/14		1,647.05		267.57		1,914.62
9083	Party Reflections	6/10/14				13.12		13.12
9084	US Foods	6/10/14		1,544.15		131.65		1,675.80
9085	Sysco	6/10/14		2,170.45		771.01		2,941.46
9086	Sysco	6/30/14		595.31		72.34		667.65
9087	Phoenix Supply	6/25/14				219.18		219.18
9088	Sam's	6/25/14		149.35		137.83		287.18
9089	Earth Fare	6/30/14		30.55				30.55
9090	Publix	6/30/14		1,255.07		187.35		1,442.42
9091	US Foods	6/30/14				135.83		135.83
Total Expenditures			9,167.91	61,381.77	31.40	14,715.12	1,211.38	86,507.58