

SCSU Invoice Aging Report

3/31/2014

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
3/1/2011	900014967	Digital Jewerly Company	I1404226	11/11/2013	\$ 891.90	140	
9/20/2011	900122512	Kleritec	I1404231	11/11/2013	\$ 249.50	140	
2/27/2012	900109845	Tolbert, Demetri Denard.	S0059645	10/23/2012	\$ -	524	H
5/25/2012	900125424	Safebuilt Inc	I1404244	11/11/2013	\$ 4,932.88	140	
6/12/2012	900071440	Lifetouch	I1404232	11/11/2013	\$ 4,092.17	140	
6/18/2012	900027413	Kaplan Inc	I1404229	11/11/2013	\$ 10,612.00	140	
6/20/2012	900011971	Grey House Publishing	I1404227	11/11/2013	\$ 226.15	140	
6/21/2012	900027337	Sc Budget And Control Boar	I1404240	11/11/2013	\$ 180.00	140	
7/25/2012	900125424	Safebuilt Inc	I1404245	11/11/2013	\$ 4,980.69	140	
7/30/2012	900075581	Media Security Services	I1404234	11/11/2013	\$ 285.00	140	
8/6/2012	900010063	Riddell All American	I1404237	11/11/2013	\$ 609.72	140	
8/10/2012	900027337	Sc Budget And Control Boar	I1404239	11/11/2013	\$ 3,299.45	140	
8/11/2012	900026779	Tyco Integrated Security	I1301834	8/20/2012	\$ 46.85	588	
8/25/2012	900125424	Safebuilt Inc	I1404243	11/11/2013	\$ 6,377.92	140	
9/10/2012	900011820	Memories Inc.	I1408190	3/28/2014	\$ 165.06	3	H
9/24/2012	900010743	Starkey Laboratories Inc.	I1404241	11/11/2013	\$ 138.98	140	
9/24/2012	900010743	Starkey Laboratories Inc.	I1404242	11/11/2013	\$ 138.98	140	
10/1/2012	900013045	Ricoh Americas Corporation	I1404236	11/11/2013	\$ 1,193.66	140	
10/10/2012	900125945	Air Fax Airline Marketing	I1408195	3/28/2014	\$ 1,164.15	3	H
10/24/2012	900026454	Russell Athletic	I1404238	11/11/2013	\$ 15.20	140	
12/1/2012	900026446	Time Warner Cable	I1306454	12/14/2012	\$ 718.85	472	
1/15/2013	900014406	Stefan Montgomery MD Famil	I1405254	12/12/2013	\$ 30.00	109	H
2/18/2013	900137333	South Carolina Interpretin	I1407024	3/3/2014	\$ 1,375.00	28	
2/25/2013	900137333	South Carolina Interpretin	I1407351	3/6/2014	\$ 1,765.00	25	
3/1/2013	900082349	Family Traditions	I1404228	11/11/2013	\$ 1,058.76	140	
3/4/2013	900137333	South Carolina Interpretin	I1407432	3/10/2014	\$ 1,540.00	21	
4/22/2013	900026387	Aafcs	I1408075	3/26/2014	\$ 1,140.00	5	H
5/10/2013	900027127	Major Graphics Llc	I1404233	11/11/2013	\$ 300.00	140	
5/16/2013	900026473	Business Cards Tomorrow	I1404224	11/11/2013	\$ 58.32	140	
5/30/2013	900125111	Ellucian Company LP	I1404496	11/21/2013	\$ 198,334.00	130	

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5/31/2013	900089567	Blackbaud, Inc.	I1404486	11/21/2013	\$ 2,678.29	130	
6/5/2013	900126035	Carolina Propane Gas Corp	I1404225	11/11/2013	\$ 100.00	140	
6/27/2013	900026750	Proquest	I1406933	2/27/2014	\$ 655.00	32	H
7/13/2013	900027019	Pitney Bowes Credit Corp	I1404235	11/11/2013	\$ 1,142.76	140	
8/2/2013	900010719	Payliance	I1406929	2/27/2014	\$ 22.62	32	H
8/3/2013	900089567	Blackbaud, Inc.	I1406312	2/3/2014	\$ 7,392.00	56	H
8/5/2013	900026846	Sodexo Dining Services	I1404911	12/3/2013	\$ 10,312.70	118	H
8/12/2013	900026846	Sodexo Dining Services	I1401325	8/19/2013	\$ 15,127.24	224	H
8/13/2013	900026979	Ebsco Information Services	I1404494	11/21/2013	\$ 2,839.50	130	
8/19/2013	900026846	Sodexo Dining Services	I1401327	8/19/2013	\$ 15,127.24	224	H
8/22/2013	900129851	Learning-Focused	I1406926	2/27/2014	\$ 2,155.00	32	H
8/27/2013	900010095	First Class Construction	I1406259	1/24/2014	\$ 3,455.36	66	H
8/30/2013	900103141	Santee Embroidery	I1406338	2/4/2014	\$ 181.90	55	H
8/31/2013	900105094	Burrelles Luce	I1404791	12/2/2013	\$ 400.57	119	H
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404479	11/21/2013	\$ 389.21	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404481	11/21/2013	\$ 166.92	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404483	11/21/2013	\$ 166.92	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404484	11/21/2013	\$ 1,524.75	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404485	11/21/2013	\$ 235.14	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404487	11/21/2013	\$ 121.98	130	
9/1/2013	900027019	Pitney Bowes Credit Corp	I1404489	11/21/2013	\$ 110.21	130	
9/1/2013	900010063	Riddell All American	I1407755	3/17/2014	\$ 3,413.94	14	H
9/2/2013	900026846	Sodexo Dining Services	I1404912	12/3/2013	\$ 17,031.52	118	H
9/2/2013	900026846	Sodexo Dining Services	I1405149	12/6/2013	\$ 396,215.17	115	H
9/3/2013	900026339	Office Max	I1407255	3/4/2014	\$ 304.95	27	H
9/5/2013	900132387	James River Solutions	I1406484	2/10/2014	\$ 5,639.93	49	H
9/9/2013	900010719	Payliance	I1406930	2/27/2014	\$ 27.85	32	H
9/10/2013	900026950	Servpro Of Orangeburg	I1406946	2/28/2014	\$ 9,153.27	31	H
9/10/2013	900026515	Daktronics Sales & Service	I1406966	2/28/2014	\$ 743.75	31	H
9/13/2013	900027131	Forms And Supply Inc	I1403156	10/14/2013	\$ 87.94	168	H

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
9/13/2013	900132387	James River Solutions	I1406486	2/10/2014	\$ 251.88	49	H
9/16/2013	900011820	Memories Inc.	I1408191	3/28/2014	\$ 128.40	3	H
9/26/2013	900115650	U.S. Ink and Toner, Inc.	I1406091	1/17/2014	\$ 390.53	73	H
9/26/2013	900115650	U.S. Ink and Toner, Inc.	I1406635	2/17/2014	\$ 167.24	42	H
9/30/2013	900027131	Forms And Supply Inc	I1404448	11/18/2013	\$ 72.58	133	H
9/30/2013	900121776	BDO USA, LLP	I1404488	11/21/2013	\$ 27,556.71	130	
9/30/2013	900105094	Burrelles Luce	I1404792	12/2/2013	\$ 1,840.00	119	H
10/1/2013	900100514	UGL Unico	I1403143	10/16/2013	\$ 401,964.34	166	H
10/2/2013	900010291	Ricoh Business Solutions	I1406937	2/27/2014	\$ 920.71	32	H
10/2/2013	900091168	Kirkland Cleaners	I1406969	2/28/2014	\$ 10.70	31	H
10/3/2013	900010298	Follett Bookstore	I1407115	3/3/2014	\$ 295.00	28	H
10/7/2013	900026846	Sodexo Dining Services	I1403233	10/14/2013	\$ 2,550.40	168	H
10/7/2013	900010719	Payliance	I1406931	2/27/2014	\$ 64.58	32	H
10/9/2013	900100514	UGL Unico	I1404467	11/19/2013	\$ 6,828.14	132	H
10/9/2013	900100514	UGL Unico	I1404469	11/19/2013	\$ 42,000.00	132	H
10/9/2013	900010298	Follett Bookstore	I1407114	3/3/2014	\$ 299.90	28	H
10/14/2013	900010291	Ricoh Business Solutions	I1406939	2/27/2014	\$ 621.40	32	H
10/16/2013	900075364	North Carolina Central Uni	I1406573	2/17/2014	\$ 40.00	42	H
10/17/2013	900026846	Sodexo Dining Services	I1403396	10/21/2013	\$ 13.96	161	H
10/17/2013	900026846	Sodexo Dining Services	I1403397	10/21/2013	\$ 13.96	161	H
10/17/2013	900026846	Sodexo Dining Services	I1403399	10/21/2013	\$ 27.93	161	H
10/17/2013	900026846	Sodexo Dining Services	I1403400	10/21/2013	\$ 27.93	161	H
10/21/2013	900010104	Gaylord Brothers Inc.	I1404366	11/15/2013	\$ 132.49	136	H
10/21/2013	900027131	Forms And Supply Inc	I1404738	11/22/2013	\$ 27.81	129	H
10/23/2013	900100514	UGL Unico	I1404162	11/8/2013	\$ 3,069.95	143	H
10/23/2013	900100514	UGL Unico	I1404468	11/19/2013	\$ 2,380.45	132	H
10/25/2013	900026454	Russell Athletic	I1407007	3/3/2014	\$ 1,932.87	28	H
10/25/2013	900026454	Russell Athletic	I1407013	3/3/2014	\$ 1,415.78	28	H
10/25/2013	900026454	Russell Athletic	I1407016	3/3/2014	\$ 1,931.81	28	H
10/25/2013	900026454	Russell Athletic	I1407022	3/3/2014	\$ 1,414.23	28	H

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10/28/2013	900121776	BDO USA, LLP	I1404492	11/21/2013	\$ 16,736.04	130	H
10/28/2013	900124281	Alston, J'Mia Kae.	I1407602	3/11/2014	\$ 235.53	20	H
10/28/2013	900019150	Barton-Jones, Regina	I1407606	3/11/2014	\$ 235.53	20	H
10/28/2013	900122626	Chapman, Tyisha Orlena.	I1407610	3/11/2014	\$ 235.53	20	H
10/28/2013	900011478	Farmer, Shemariah J.	I1407618	3/11/2014	\$ 235.53	20	H
10/28/2013	900062953	Johnson, Shavon T.	I1407623	3/11/2014	\$ 235.53	20	H
10/28/2013	900124609	Johnson, Shamiqwa L..	I1407624	3/11/2014	\$ 235.53	20	H
10/28/2013	900062137	Pendarvis, Joy Renee.	I1407633	3/11/2014	\$ 235.53	20	H
10/28/2013	900112949	Scott, Danielle Nicole.	I1407641	3/11/2014	\$ 235.53	20	H
10/28/2013	900045196	Scott, Lauren E.	I1407642	3/11/2014	\$ 235.53	20	H
10/28/2013	900068570	Sallie, Janoah Shalisha.	I1407643	3/11/2014	\$ 235.53	20	H
10/29/2013	900027131	Forms And Supply Inc	I1406649	2/17/2014	\$ 59.88	42	H
10/29/2013	900010298	Follett Bookstore	I1407130	3/3/2014	\$ 52.92	28	H
10/30/2013	900027131	Forms And Supply Inc	I1404865	12/2/2013	\$ 203.29	119	H
10/31/2013	900027205	Kelley Communications	I1404128	11/8/2013	\$ 20.00	143	H
11/1/2013	900100514	UGL Unico	I1404415	11/15/2013	\$ 401,964.34	136	H
11/1/2013	900134855	DiversityComm	I1405096	12/6/2013	\$ 7,000.00	115	H
11/1/2013	900010193	Varsity Spirit Fashions an	I1407090	3/3/2014	\$ 7,820.21	28	H
11/1/2013	900027131	Forms And Supply Inc	I1408246	3/31/2014	\$ 31.16	0	
11/1/2013	900027131	Forms And Supply Inc	I1408247	3/31/2014	\$ 947.06	0	
11/2/2013	900026405	Laboratory Corp Of America	I1408031	3/24/2014	\$ (250.25)	7	H
11/4/2013	900010181	Hewlett Packard	I1404372	11/15/2013	\$ 1,470.18	136	H
11/4/2013	900026943	Todd And Moore	I1404392	11/15/2013	\$ 2,480.57	136	H
11/4/2013	900026846	Sodexo Dining Services	I1404913	12/3/2013	\$ 26,392.09	118	H
11/4/2013	900026846	Sodexo Dining Services	I1405150	12/6/2013	\$ 798,029.79	115	H
11/4/2013	900026949	Williamson Printing	I1406666	2/17/2014	\$ 53.50	42	H
11/4/2013	900027069	Cardinal Health	I1406862	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406863	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406865	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406866	2/24/2014	\$ 36.86	35	H

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11/4/2013	900027069	Cardinal Health	I1406867	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406868	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406869	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406870	2/24/2014	\$ 36.86	35	H
11/4/2013	900027069	Cardinal Health	I1406871	2/24/2014	\$ 36.86	35	H
11/4/2013	900027131	Forms And Supply Inc	I1408248	3/31/2014	\$ 10.68	0	
11/5/2013	900014354	Murr's Printing	I1405375	12/13/2013	\$ 2,519.85	108	H
11/5/2013	900027170	Acs Sound And Lighting Inc	I1406958	2/28/2014	\$ 108.00	31	H
11/5/2013	900027131	Forms And Supply Inc	I1408249	3/31/2014	\$ 282.24	0	
11/6/2013	900026339	Office Max	I1404182	11/8/2013	\$ 318.54	143	H
11/6/2013	900010702	Henry Schein	I1404370	11/15/2013	\$ 955.02	136	H
11/6/2013	900011820	Memories Inc.	I1404407	11/15/2013	\$ 128.40	136	H
11/6/2013	900027131	Forms And Supply Inc	I1404946	12/5/2013	\$ 123.50	116	H
11/6/2013	900027131	Forms And Supply Inc	I1404948	12/5/2013	\$ 21.38	116	H
11/6/2013	900010068	The Music Doctor	I1407579	3/10/2014	\$ 300.00	21	H
11/7/2013	900076586	ELE International	I1404306	11/15/2013	\$ 1,914.89	136	H
11/7/2013	900026846	Sodexo Dining Services	I1404387	11/15/2013	\$ 14.28	136	H
11/7/2013	900013134	Atlas Golf Cars & Battery	I1405280	12/13/2013	\$ 257.29	108	H
11/7/2013	900013134	Atlas Golf Cars & Battery	I1405281	12/13/2013	\$ 508.75	108	H
11/7/2013	900010719	Payliance	I1406932	2/27/2014	\$ 2.25	32	H
11/8/2013	900011891	Orangeburg County Developm	I1406512	2/10/2014	\$ 2,000.00	49	H
11/8/2013	900010291	Ricoh Business Solutions	I1406942	2/27/2014	\$ 360.42	32	H
11/8/2013	900010298	Follett Bookstore	I1407132	3/3/2014	\$ 2,334.31	28	H
11/9/2013	900010181	Hewlett Packard	I1404626	11/21/2013	\$ 33.80	130	H
11/10/2013	900027357	Miller Communication	I1404644	11/22/2013	\$ 703.50	129	H
11/11/2013	900027181	Fromuth Tennis	I1404711	11/22/2013	\$ 2,654.30	129	H
11/11/2013	900010291	Ricoh Business Solutions	I1406943	2/27/2014	\$ 35.44	32	H
11/11/2013	900026372	Celebrations Of Columbia	I1406961	2/28/2014	\$ 1,432.12	31	H
11/12/2013	900027549	Herff Jones Inc	I1404624	11/21/2013	\$ 215.49	130	H
11/12/2013	900010181	Hewlett Packard	I1404628	11/21/2013	\$ 681.33	130	H

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11/12/2013	900027131	Forms And Supply Inc	I1404950	12/5/2013	\$ (336.53)	116	H
11/12/2013	900027131	Forms And Supply Inc	I1404951	12/5/2013	\$ (114.96)	116	H
11/12/2013	900027131	Forms And Supply Inc	I1404953	12/5/2013	\$ (27.85)	116	H
11/12/2013	900026454	Russell Athletic	I1406936	2/27/2014	\$ 423.12	32	H
11/12/2013	900110509	Scholastic.com	I1406944	2/27/2014	\$ 161.15	32	H
11/13/2013	900027022	Brandrite Sign Company, In	I1404661	11/22/2013	\$ 1,316.10	129	H
11/13/2013	900027131	Forms And Supply Inc	I1404964	12/5/2013	\$ 56.79	116	H
11/13/2013	900027131	Forms And Supply Inc	I1404967	12/5/2013	\$ 88.14	116	H
11/13/2013	900027549	Herff Jones Inc	I1404970	12/5/2013	\$ 1,013.03	116	H
11/14/2013	900026846	Sodexo Dining Services	I1404559	11/21/2013	\$ 51.51	130	H
11/14/2013	900026846	Sodexo Dining Services	I1404560	11/21/2013	\$ 328.71	130	H
11/14/2013	900026846	Sodexo Dining Services	I1404561	11/21/2013	\$ 1,470.69	130	H
11/14/2013	900026854	Office Depot	I1405037	12/5/2013	\$ 82.37	116	H
11/14/2013	900010298	Follett Bookstore	I1406671	2/17/2014	\$ 113.12	42	H
11/14/2013	900010298	Follett Bookstore	I1406673	2/17/2014	\$ 719.47	42	H
11/15/2013	900103260	First Lab	I1405103	12/6/2013	\$ 332.50	115	H
11/15/2013	900027237	Suntrust	I1406046	1/17/2014	\$ 957.88	73	H
11/15/2013	900027237	Suntrust	I1406051	1/17/2014	\$ 485.39	73	H
11/15/2013	900027237	Suntrust	I1406055	1/17/2014	\$ 697.52	73	H
11/17/2013	900100514	UGL Unicco	I1404848	12/2/2013	\$ 4,005.55	119	H
11/18/2013	900026339	Office Max	I1404654	11/22/2013	\$ 304.95	129	H
11/18/2013	900026945	Palmetto Office Supply	I1404657	11/22/2013	\$ 1,372.81	129	H
11/18/2013	900026999	Columbia Flag & Banner Co	I1404668	11/22/2013	\$ 723.55	129	H
11/18/2013	900027131	Forms And Supply Inc	I1404956	12/5/2013	\$ 268.40	116	H
11/18/2013	900027131	Forms And Supply Inc	I1404958	12/5/2013	\$ 225.96	116	H
11/18/2013	900027131	Forms And Supply Inc	I1404962	12/5/2013	\$ 583.63	116	H
11/18/2013	900026339	Office Max	I1405842	1/13/2014	\$ 447.51	77	H
11/19/2013	900027131	Forms And Supply Inc	I1404743	11/22/2013	\$ (22.63)	129	H
11/19/2013	900027131	Forms And Supply Inc	I1404966	12/5/2013	\$ (56.79)	116	H
11/19/2013	900027549	Herff Jones Inc	I1404971	12/5/2013	\$ 6,592.54	116	H

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11/19/2013	900027131	Forms And Supply Inc	I1405058	12/6/2013	\$ 193.00	115	H
11/20/2013	900026460	Giant Photos	I1404959	12/5/2013	\$ 550.00	116	H
11/20/2013	900010702	Henry Schein	I1404973	12/5/2013	\$ 980.61	116	H
11/20/2013	900026339	Office Max	I1405035	12/5/2013	\$ 1,134.18	116	H
11/20/2013	900027131	Forms And Supply Inc	I1405059	12/6/2013	\$ 7.51	115	H
11/20/2013	900125607	Jaypro Sports	I1407141	3/3/2014	\$ 441.46	28	H
11/20/2013	900010063	Riddell All American	I1407752	3/17/2014	\$ 1,709.24	14	H
11/21/2013	900026979	Ebsco Information Services	I1404493	11/21/2013	\$ 1,443.12	130	
11/21/2013	900102230	Smiley's Presto Shine and	I1405020	12/5/2013	\$ 25.00	116	H
11/21/2013	900010064	Herald Office Systems	I1405078	12/6/2013	\$ 308.87	115	H
11/21/2013	900026473	Business Cards Tomorrow	I1405834	1/13/2014	\$ 184.16	77	H
11/21/2013	900027549	Herff Jones Inc	I1408096	3/27/2014	\$ 110.67	4	H
11/22/2013	900027131	Forms And Supply Inc	I1405060	12/6/2013	\$ 13.61	115	H
11/22/2013	900027131	Forms And Supply Inc	I1405061	12/6/2013	\$ 10.21	115	H
11/22/2013	900026372	Celebrations Of Columbia	I1406962	2/28/2014	\$ 593.88	31	H
11/25/2013	900026846	Sodexo Dining Services	I1404833	12/2/2013	\$ 3,812.28	119	H
11/25/2013	900026846	Sodexo Dining Services	I1404834	12/2/2013	\$ 1,072.96	119	H
11/25/2013	900026846	Sodexo Dining Services	I1404835	12/2/2013	\$ 814.18	119	H
11/25/2013	900010702	Henry Schein	I1404972	12/5/2013	\$ 33.06	116	H
11/25/2013	900026248	Nasco	I1405012	12/5/2013	\$ 244.63	116	H
11/25/2013	900026332	Utrecht	I1405045	12/5/2013	\$ 416.23	116	H
11/25/2013	900014406	Stefan Montgomery MD Famil	I1405255	12/12/2013	\$ 60.00	109	H
11/26/2013	900027069	Cardinal Health	I1405093	12/6/2013	\$ 437.75	115	H
11/27/2013	900027181	Fromuth Tennis	I1405312	12/13/2013	\$ (304.95)	108	H
11/27/2013	900027181	Fromuth Tennis	I1405313	12/16/2013	\$ 283.25	105	H
11/27/2013	900117003	Education To Go	I1405854	1/13/2014	\$ 260.00	77	H
11/27/2013	900117003	Education To Go	I1405855	1/13/2014	\$ 9.00	77	H
11/27/2013	900133264	Jack's Field Marking	I1406888	2/24/2014	\$ 100.00	35	H
11/28/2013	900027069	Cardinal Health	I1405295	12/13/2013	\$ 1,372.44	108	H
11/29/2013	900100514	UGL Unicco	I1406956	2/28/2014	\$ 2,700.00	31	H

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11/30/2013	900115809	BMC Software, Inc.	I1405290	12/13/2013	\$ 5,272.50	108	H
11/30/2013	900027220	Blackboard Inc	I1405292	12/13/2013	\$ 155,526.11	108	H
11/30/2013	900116660	Cumulus Broadcasting	I1405301	12/13/2013	\$ 1,030.00	108	H
11/30/2013	900012893	Williams & Fudge Inc.	I1405808	1/9/2014	\$ 2,582.02	81	H
12/1/2013	900100840	Stericycle, Inc.	I1404564	12/1/2013	\$ 264.15	120	H
12/1/2013	900088447	Geiger McElveen Kennedy	I1405343	12/13/2013	\$ 1,550.75	108	H
12/1/2013	900100514	UGL Unico	I1405550	12/18/2013	\$ 401,964.34	103	H
12/1/2013	900026393	Airgas National Welders	I1406957	2/28/2014	\$ 41.41	31	H
12/2/2013	900012899	South Carolina Human Affai	I1405066	12/6/2013	\$ 47.12	115	H
12/2/2013	900027162	Ontario Investments Inc	I1405213	12/9/2013	\$ 1,621.07	112	H
12/2/2013	900027162	Ontario Investments Inc	I1405400	12/16/2013	\$ 122,803.26	105	H
12/2/2013	900027124	Dell Inc	I1405815	1/10/2014	\$ 139.09	80	H
12/2/2013	900027162	Ontario Investments Inc	I1406928	2/27/2014	\$ 18,544.89	32	H
12/3/2013	900102230	Smiley's Presto Shine and	I1405019	12/5/2013	\$ 105.00	116	H
12/3/2013	900027131	Forms And Supply Inc	I1405109	12/6/2013	\$ 7.77	115	H
12/3/2013	900026846	Sodexo Dining Services	I1405242	12/12/2013	\$ 749,693.88	109	H
12/3/2013	900027019	Pitney Bowes Credit Corp	I1405404	12/16/2013	\$ 359.52	105	H
12/3/2013	900027312	National Collegiate Honors	I1405507	12/17/2013	\$ 500.00	104	H
12/4/2013	900027131	Forms And Supply Inc	I1405114	12/6/2013	\$ 635.58	115	H
12/4/2013	900027131	Forms And Supply Inc	I1405117	12/6/2013	\$ 623.87	115	H
12/4/2013	900026979	Ebsco Information Services	I1405531	12/17/2013	\$ 101,114.68	104	H
12/4/2013	900132657	Simmons, Sherry E..	I1405745	1/9/2014	\$ 975.00	81	H
12/4/2013	900027124	Dell Inc	I1405816	1/10/2014	\$ (152.46)	80	H
12/4/2013	900010298	Follett Bookstore	I1406670	2/17/2014	\$ 488.21	42	H
12/4/2013	900026319	Linda's Awards And Gifts	I1407170	3/3/2014	\$ 286.55	28	H
12/5/2013	900027131	Forms And Supply Inc	I1404945	12/5/2013	\$ 73.99	116	H
12/5/2013	900027131	Forms And Supply Inc	I1405127	12/6/2013	\$ 534.15	115	H
12/5/2013	900027110	Fisher Scientific	I1405318	12/13/2013	\$ 76.29	108	H
12/5/2013	900026339	Office Max	I1405389	12/13/2013	\$ 36.44	108	H
12/5/2013	900125607	Jaypro Sports	I1407139	3/3/2014	\$ 598.06	28	H

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12/6/2013	900026846	Sodexo Dining Services	I1405173	12/9/2013	\$ 14.34	112	H
12/6/2013	900026846	Sodexo Dining Services	I1405174	12/9/2013	\$ 42.85	112	H
12/6/2013	900026846	Sodexo Dining Services	I1405175	12/9/2013	\$ 86.50	112	H
12/6/2013	900026846	Sodexo Dining Services	I1405176	12/9/2013	\$ 762.25	112	H
12/6/2013	900026339	Office Max	I1405385	12/13/2013	\$ 24.82	108	H
12/6/2013	900094857	Columbia Regional Business	I1405518	12/17/2013	\$ 1,041.25	104	H
12/6/2013	900026719	University Athlete	I1406431	2/10/2014	\$ 500.00	49	H
12/7/2013	900027069	Cardinal Health	I1405296	12/13/2013	\$ 164.01	108	H
12/7/2013	900075581	Media Security Services	I1406927	2/27/2014	\$ 150.00	32	H
12/9/2013	900027197	Sportsmans Shop	I1405258	12/12/2013	\$ 1,458.41	109	H
12/9/2013	900027131	Forms And Supply Inc	I1405322	12/13/2013	\$ 447.65	108	H
12/9/2013	900027131	Forms And Supply Inc	I1405325	12/13/2013	\$ 586.28	108	H
12/9/2013	900133922	Latest Products Corp.	I1405371	12/13/2013	\$ 2,651.46	108	H
12/9/2013	900115650	U.S. Ink and Toner, Inc.	I1405454	12/16/2013	\$ 313.60	105	H
12/9/2013	900078013	Imaging Solutions and Serv	I1405496	12/17/2013	\$ 1,105.50	104	H
12/9/2013	900026248	Nasco	I1405503	12/17/2013	\$ 77.90	104	H
12/10/2013	900026846	Sodexo Dining Services	I1405262	12/12/2013	\$ 14.34	109	H
12/10/2013	900026846	Sodexo Dining Services	I1405263	12/12/2013	\$ 599.28	109	H
12/10/2013	900027131	Forms And Supply Inc	I1405326	12/13/2013	\$ 39.11	108	H
12/10/2013	900027069	Cardinal Health	I1405529	12/17/2013	\$ 34.63	104	H
12/10/2013	900026938	Lowe'S Of Orangeburg Inc	I1405630	1/6/2014	\$ 145.30	84	H
12/10/2013	900026938	Lowe'S Of Orangeburg Inc	I1405631	1/6/2014	\$ 280.16	84	H
12/10/2013	900026846	Sodexo Dining Services	I1406067	1/17/2014	\$ 583.15	73	H
12/10/2013	900026846	Sodexo Dining Services	I1406070	1/17/2014	\$ 2,696.12	73	H
12/10/2013	900027022	Brandrite Sign Company, In	I1406479	2/10/2014	\$ 62.80	49	H
12/10/2013	900127491	MAK Solutions	I1406665	2/17/2014	\$ 5,187.50	42	H
12/10/2013	900101755	Premium Bag, LLC	I1406686	2/17/2014	\$ 534.48	42	H
12/11/2013	900027131	Forms And Supply Inc	I1405328	12/13/2013	\$ 527.40	108	H
12/11/2013	900027131	Forms And Supply Inc	I1405329	12/13/2013	\$ 1,406.61	108	H
12/11/2013	900026339	Office Max	I1405393	1/28/2014	\$ 91.49	62	H

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
12/11/2013	900026339	Office Max	I1405398	12/16/2013	\$ 186.88	105	H
12/11/2013	900026339	Office Max	I1405399	12/16/2013	\$ 304.95	105	H
12/11/2013	900027069	Cardinal Health	I1405528	12/17/2013	\$ 2,979.33	104	H
12/12/2013	900102230	Smiley's Presto Shine and	I1405226	12/12/2013	\$ 25.00	109	H
12/12/2013	900027131	Forms And Supply Inc	I1405331	12/13/2013	\$ 174.88	108	H
12/12/2013	900027131	Forms And Supply Inc	I1405332	12/13/2013	\$ 306.54	108	H
12/12/2013	900097891	Moore Medical LLC	I1405502	12/17/2013	\$ 242.94	104	H
12/12/2013	900027069	Cardinal Health	I1405711	1/9/2014	\$ 173.13	81	H
12/12/2013	900027069	Cardinal Health	I1405712	1/9/2014	\$ 114.70	81	H
12/12/2013	900026454	Russell Athletic	I1405737	1/9/2014	\$ 1,239.58	81	H
12/12/2013	900014220	Tag Up by Rischard Marketi	I1405763	1/9/2014	\$ 316.57	81	H
12/12/2013	900027542	Verizon Wireless	I1406287	1/24/2014	\$ 3,149.60	66	H
12/12/2013	900027012	American Speech Language H	I1406421	2/10/2014	\$ 1,660.00	49	H
12/12/2013	900026454	Russell Athletic	I1406556	2/17/2014	\$ 5,492.46	42	
12/13/2013	900026339	Office Max	I1405390	12/13/2013	\$ 227.99	108	H
12/13/2013	900026339	Office Max	I1405513	12/17/2013	\$ 56.06	104	H
12/13/2013	900027335	Parade Floats By Allen	I1405515	12/17/2013	\$ 290.00	104	H
12/13/2013	900027131	Forms And Supply Inc	I1405534	12/17/2013	\$ 102.23	104	H
12/13/2013	900027131	Forms And Supply Inc	I1405535	12/17/2013	\$ 257.28	104	H
12/13/2013	900027131	Forms And Supply Inc	I1405537	12/17/2013	\$ 831.80	104	H
12/13/2013	900097891	Moore Medical LLC	I1405634	1/6/2014	\$ 1,618.21	84	H
12/13/2013	900026770	Rogers Greenhouses	I1405740	1/9/2014	\$ 2,680.00	81	H
12/13/2013	900010298	Follett Bookstore	I1406260	1/28/2014	\$ 733.66	62	H
12/13/2013	900010298	Follett Bookstore	I1407122	3/3/2014	\$ 1,433.35	28	H
12/13/2013	900010314	Ogletree Deakins Nash Smoa	I1407534	3/10/2014	\$ 1,000.00	21	H
12/14/2013	900010298	Follett Bookstore	I1407131	3/3/2014	\$ 129.88	28	H
12/16/2013	900013732	Swannys Roundball Review	I1405434	12/16/2013	\$ 425.00	105	H
12/16/2013	900027131	Forms And Supply Inc	I1405538	12/17/2013	\$ 112.29	104	H
12/16/2013	900026888	Data Network Solutions	I1405814	1/28/2014	\$ 10,657.80	62	H
12/16/2013	900103260	First Lab	I1405859	1/13/2014	\$ 237.50	77	H

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
12/16/2013	900088801	Sprint Systems of Photogra	I1406057	1/17/2014	\$ 186.79	73	H
12/16/2013	900026846	Sodexo Dining Services	I1406059	1/17/2014	\$ 2,004.72	73	H
12/16/2013	900031641	Graham, Linda Mack.	I1406124	1/21/2014	\$ 125.00	69	H
12/16/2013	900137141	Gamble, Tonya	I1406125	1/21/2014	\$ 125.00	69	H
12/16/2013	900031514	Huggins, Nieka Lashoun.	I1406127	1/21/2014	\$ 125.00	69	H
12/16/2013	900021001	Haigler, Nicole	I1406128	1/21/2014	\$ 125.00	69	H
12/16/2013	900032531	James, Jannie F..	I1406129	1/21/2014	\$ 125.00	69	H
12/16/2013	900028028	Jefferson, Taisha R..	I1406130	1/21/2014	\$ 125.00	69	H
12/16/2013	900010762	Jamison, Alfreda	I1406131	1/21/2014	\$ 125.00	69	H
12/16/2013	900137142	Johnson, Denise B..	I1406133	1/21/2014	\$ 125.00	69	H
12/16/2013	900059278	McMichael, Sandra E.	I1406135	1/21/2014	\$ 125.00	69	H
12/16/2013	900025865	Oliver, Verdell W..	I1406136	1/21/2014	\$ 125.00	69	H
12/16/2013	900011778	Priester, Sarah D..	I1406137	1/21/2014	\$ 125.00	69	H
12/16/2013	900132713	Key Government Finance, In	I1407037	3/3/2014	\$ 63,379.09	28	H
12/16/2013	900026339	Office Max	I1407570	3/10/2014	\$ 70.07	21	H
12/17/2013	900027069	Cardinal Health	I1405713	1/9/2014	\$ 230.52	81	H
12/17/2013	900026846	Sodexo Dining Services	I1405742	1/9/2014	\$ 628.61	81	H
12/17/2013	900027323	S & Me Inc	I1405748	1/9/2014	\$ 1,973.00	81	H
12/17/2013	900013170	Troxell Communications	I1405756	1/9/2014	\$ 419.68	81	H
12/17/2013	900026381	Flowers By Jennifer	I1405856	1/13/2014	\$ 1,540.80	77	H
12/17/2013	900010298	Follett Bookstore	I1407128	3/3/2014	\$ 942.04	28	H
12/17/2013	900028012	Dantzler, Janette	I1407614	3/11/2014	\$ 300.00	20	H
12/17/2013	900061043	Gamble, Beverly	I1407619	3/11/2014	\$ 300.00	20	H
12/18/2013	900073187	Wright-Johnson Uniforms	I1405804	1/9/2014	\$ 2,468.54	81	H
12/18/2013	900073187	Wright-Johnson Uniforms	I1405806	1/28/2014	\$ 138.03	62	H
12/18/2013	900026247	Budget And Control Board	I1406090	1/17/2014	\$ 435.67	73	H
12/18/2013	900026450	Sc Legislative Council	I1406190	1/28/2014	\$ 208.65	62	H
12/19/2013	900026938	Lowe'S Of Orangeburg Inc	I1405629	1/6/2014	\$ 231.55	84	H
12/19/2013	900014774	National Document Solution	I1405642	1/6/2014	\$ 455.15	84	H
12/19/2013	900026682	Burnett Lime Company	I1405667	1/7/2014	\$ 255.73	83	H

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
12/19/2013	900073061	Sportsoft Inc.	I1406806	2/21/2014	\$ 595.00	38	H
12/20/2013	900100514	UGL Unicco	I1405826	1/13/2014	\$ 6,828.14	77	H
12/20/2013	900100514	UGL Unicco	I1405827	1/13/2014	\$ 1,597.50	77	H
12/20/2013	900026248	Nasco	I1406106	1/21/2014	\$ 436.18	69	H
12/23/2013	900101755	Premium Bag, LLC	I1406687	2/17/2014	\$ 793.11	42	H
12/24/2013	900027237	Suntrust	I1406048	1/17/2014	\$ 725.83	73	H
12/24/2013	900027237	Suntrust	I1406053	1/17/2014	\$ 885.28	73	H
12/24/2013	900027237	Suntrust	I1406056	1/17/2014	\$ 994.26	73	H
12/26/2013	900010181	Hewlett Packard	I1405617	1/6/2014	\$ 1,234.78	84	H
12/26/2013	900010181	Hewlett Packard	I1405625	1/6/2014	\$ 58.85	84	H
12/28/2013	900026405	Laboratory Corp Of America	I1406098	1/17/2014	\$ 25.50	73	H
12/30/2013	900132485	Bell Technlogix	I1405668	1/7/2014	\$ 830.49	83	H
12/30/2013	900027124	Dell Inc	I1405817	1/10/2014	\$ 112.34	80	H
12/30/2013	900078711	Department of Public Utili	I1406964	2/28/2014	\$ 2,389.69	31	H
12/31/2013	900027137	Sc Press Clippings Bureau	I1405753	1/9/2014	\$ 178.40	81	H
12/31/2013	900027449	Campus Partners	I1405836	1/13/2014	\$ 139.19	77	H
12/31/2013	900027449	Campus Partners	I1405837	1/13/2014	\$ 201.74	77	H
12/31/2013	900027449	Campus Partners	I1405846	1/13/2014	\$ 1,975.12	77	H
12/31/2013	900027053	Spirit Telecom	I1406278	1/28/2014	\$ 1,527.85	62	H
12/31/2013	900127491	MAK Solutions	I1406672	2/17/2014	\$ 4,437.50	42	H
12/31/2013	900012893	Williams & Fudge Inc.	I1407973	3/21/2014	\$ 2,783.88	10	H
12/31/2013	900011819	National Credit Management	I1408040	3/24/2014	\$ 23.00	7	H
1/1/2014	900073191	Motorola Inc.	I1406258	1/24/2014	\$ 521.72	66	H
1/1/2014	900027053	Spirit Telecom	I1406280	1/24/2014	\$ 4,155.94	66	H
1/1/2014	900027053	Spirit Telecom	I1406284	1/24/2014	\$ 4,354.28	66	H
1/1/2014	900100514	UGL Unicco	I1406389	2/6/2014	\$ 401,964.34	53	H
1/1/2014	900026846	Sodexho Dining Services	I1406390	2/6/2014	\$ 509,183.74	53	H
1/1/2014	900027412	Todd Bremer & Lawson Inc	I1407942	3/21/2014	\$ 121.68	10	H
1/2/2014	900010298	Follett Bookstore	I1407962	3/21/2014	\$ 61.63	10	H
1/3/2014	900027022	Brandrite Sign Company, In	I1405669	1/7/2014	\$ 102.02	83	H

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1/3/2014	900027046	Southern Software Inc	I1406945	2/27/2014	\$ 4,586.00	32	H
1/5/2014	900010283	Covenant Media of South Ca	I1406963	2/28/2014	\$ 800.00	31	H
1/6/2014	900132931	Direct Sports	I1405848	1/13/2014	\$ 85.01	77	H
1/6/2014	900026454	Russell Athletic	I1406021	1/17/2014	\$ 597.89	73	H
1/6/2014	900027549	Herff Jones Inc	I1406094	1/17/2014	\$ 4.40	73	H
1/6/2014	900010298	Follett Bookstore	I1406261	1/28/2014	\$ 51,373.58	62	H
1/6/2014	900026846	Sodexho Dining Services	I1406539	2/17/2014	\$ 26,426.43	42	H
1/6/2014	900026846	Sodexho Dining Services	I1406540	2/17/2014	\$ 430,851.10	42	H
1/7/2014	900010298	Follett Bookstore	I1405867	1/13/2014	\$ 9,366.82	77	H
1/7/2014	900077863	Murphy's Auto Glass & Lube	I1408036	3/24/2014	\$ 211.18	7	H
1/8/2014	900027131	Forms And Supply Inc	I1405863	1/13/2014	\$ 103.52	77	H
1/8/2014	900027131	Forms And Supply Inc	I1405864	1/13/2014	\$ 318.90	77	H
1/8/2014	900027131	Forms And Supply Inc	I1405865	1/13/2014	\$ 204.18	77	H
1/8/2014	900026454	Russell Athletic	I1406935	2/27/2014	\$ 2,202.01	32	H
1/9/2014	900026945	Palmetto Office Supply	I1406114	1/21/2014	\$ 1,131.53	69	H
1/9/2014	900026515	Daktronics Sales & Service	I1406967	2/28/2014	\$ 888.80	31	H
1/9/2014	900027131	Forms And Supply Inc	I1407972	3/21/2014	\$ 528.52	10	H
1/10/2014	900013790	Champion Coach Inc.	I1406040	1/17/2014	\$ 6,300.00	73	H
1/10/2014	900010072	A Sharp Production	I1406232	1/28/2014	\$ 138.75	62	H
1/10/2014	900010910	Unified AV Systems	I1408146	3/27/2014	\$ 334.91	4	
1/12/2014	900026446	Time Warner Cable	I1405762	1/12/2014	\$ 72.43	78	H
1/12/2014	900103260	First Lab	I1406265	1/28/2014	\$ 142.50	62	H
1/13/2014	900026846	Sodexho Dining Services	I1406193	1/24/2014	\$ 4,810.65	66	H
1/13/2014	900026846	Sodexho Dining Services	I1406197	1/24/2014	\$ 7,152.14	66	H
1/13/2014	900010314	Ogletree Deakins Nash Smoa	I1406511	2/10/2014	\$ 1,500.00	49	H
1/14/2014	900027585	Orangeburg County Chamber	I1405927	1/14/2014	\$ 500.00	76	H
1/14/2014	900013790	Champion Coach Inc.	I1406010	1/17/2014	\$ 7,518.00	73	H
1/14/2014	900125814	Havird Oil	I1406103	1/21/2014	\$ 12,557.03	69	H
1/14/2014	900026248	Nasco	I1406270	1/24/2014	\$ 87.97	66	H
1/14/2014	900026309	Budget Mini Storage	I1406320	2/3/2014	\$ 80.00	56	H

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Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
1/14/2014	900010064	Herald Office Systems	I1406465	2/10/2014	\$ 1,235.46	49	H
1/14/2014	900136963	Lids Team Sports	I1406499	2/10/2014	\$ 4,019.41	49	H
1/14/2014	900026400	Signs By Jack	I1406559	2/17/2014	\$ 95.00	42	H
1/14/2014	900026239	Times & Democrat	I1407360	3/6/2014	\$ 231.31	25	H
1/15/2014	900129755	CarePaths, Inc.	I1406237	1/28/2014	\$ 150.00	62	H
1/15/2014	900027549	Herff Jones Inc	I1406247	1/24/2014	\$ 70.36	66	H
1/15/2014	900120756	Bonsai Fine Arts	I1406581	2/17/2014	\$ 3,537.00	42	H
1/15/2014	900027162	Ontario Investments Inc	I1406683	2/17/2014	\$ 8,820.57	42	H
1/15/2014	900127827	Rosdail, Eric	I1406795	2/21/2014	\$ 125.00	38	H
1/15/2014	900127828	Harrington, Carroll	I1406886	2/24/2014	\$ 125.00	35	H
1/15/2014	900135292	Huckaby, Tommy	I1406887	2/24/2014	\$ 125.00	35	H
1/15/2014	900127830	Pringle, James	I1406893	2/24/2014	\$ 125.00	35	H
1/15/2014	900072933	Allen, Lenell	I1406895	2/25/2014	\$ 125.00	34	H
1/15/2014	900026381	Flowers By Jennifer	I1407044	3/3/2014	\$ 1,364.25	28	H
1/16/2014	900026846	Sodexo Dining Services	I1406195	1/24/2014	\$ 84.00	66	H
1/16/2014	900027069	Cardinal Health	I1406240	1/28/2014	\$ 184.87	62	H
1/16/2014	900026454	Russell Athletic	I1406557	2/17/2014	\$ (40.13)	42	H
1/16/2014	900027069	Cardinal Health	I1407950	3/21/2014	\$ 25.43	10	
1/17/2014	900137140	Brunson, Hope	I1406031	1/17/2014	\$ 125.00	73	H
1/17/2014	900079993	Crane, Michele' R.	I1406034	1/17/2014	\$ 125.00	73	H
1/17/2014	900044046	Elliott, Barbara Pryor.	I1406058	1/17/2014	\$ 125.00	73	H
1/17/2014	900062111	Evans, Traci Sanford.	I1406062	1/17/2014	\$ 125.00	73	H
1/17/2014	900021331	Ellison, Sharon L.	I1406063	1/17/2014	\$ 125.00	73	H
1/17/2014	900026446	Time Warner Cable	I1406075	1/17/2014	\$ 66.38	73	H
1/17/2014	900026446	Time Warner Cable	I1406077	1/17/2014	\$ 97.72	73	H
1/17/2014	900054759	Foster, Sharlene Y.	I1406084	1/17/2014	\$ 125.00	73	H
1/17/2014	900027131	Forms And Supply Inc	I1406089	1/17/2014	\$ 175.70	73	H
1/17/2014	900027131	Forms And Supply Inc	I1406092	1/17/2014	\$ 64.15	73	H
1/17/2014	900027131	Forms And Supply Inc	I1406093	1/17/2014	\$ 57.58	73	H
1/17/2014	900013790	Champion Coach Inc.	I1406233	1/28/2014	\$ 2,565.00	62	H

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1/17/2014	900027069	Cardinal Health	I1406238	1/28/2014	\$ 29.46	62	H
1/17/2014	900121776	BDO USA, LLP	I1406960	2/28/2014	\$ 6,950.00	31	H
1/18/2014	900026454	Russell Athletic	I1406555	2/17/2014	\$ 1,594.71	42	H
1/19/2014	900010072	A Sharp Production	I1406406	2/10/2014	\$ 555.00	49	H
1/20/2014	900027587	T & T Sports	I1406208	1/24/2014	\$ 6,624.37	66	H
1/20/2014	900026339	Office Max	I1406272	1/24/2014	\$ 644.79	66	H
1/20/2014	900027069	Cardinal Health	I1406487	2/10/2014	\$ 778.37	49	
1/20/2014	900026339	Office Max	I1407253	3/4/2014	\$ (304.95)	27	H
1/21/2014	900026247	Budget And Control Board	I1406337	2/4/2014	\$ 112.00	55	H
1/21/2014	900010072	A Sharp Production	I1406409	2/10/2014	\$ 555.00	49	H
1/21/2014	900026247	Budget And Control Board	I1406456	2/10/2014	\$ 435.67	49	H
1/21/2014	900010252	Stroman Appliance Center	I1406570	2/17/2014	\$ 88.49	42	H
1/21/2014	900010252	Stroman Appliance Center	I1406572	2/17/2014	\$ 121.66	42	H
1/21/2014	900100514	UGL Unico	I1406646	2/17/2014	\$ 3,884.76	42	
1/21/2014	900100514	UGL Unico	I1406648	2/17/2014	\$ 3,142.66	42	
1/21/2014	900100514	UGL Unico	I1406651	2/17/2014	\$ 3,520.71	42	
1/21/2014	900100514	UGL Unico	I1406653	2/17/2014	\$ 6,828.14	42	
1/21/2014	900100514	UGL Unico	I1406655	2/17/2014	\$ 6,828.14	42	
1/21/2014	900100514	UGL Unico	I1406657	2/17/2014	\$ 979.78	42	
1/21/2014	900100514	UGL Unico	I1406659	2/17/2014	\$ 2,137.52	42	
1/21/2014	900027585	Orangeburg County Chamber	I1408168	3/27/2014	\$ 350.00	4	H
1/22/2014	900087257	SurveyMonkey.com, LLC	I1406592	2/17/2014	\$ 321.00	42	H
1/22/2014	900027237	Suntrust	I1407036	3/3/2014	\$ 162.83	28	H
1/22/2014	900027237	Suntrust	I1407043	3/3/2014	\$ 382.07	28	H
1/22/2014	900027237	Suntrust	I1407048	3/3/2014	\$ 2,369.16	28	H
1/23/2014	900027069	Cardinal Health	I1406488	2/10/2014	\$ 7.21	49	
1/23/2014	900026846	Sodexo Dining Services	I1406575	2/17/2014	\$ 58.85	42	H
1/23/2014	900026846	Sodexo Dining Services	I1406576	2/17/2014	\$ 1,407.61	42	H
1/23/2014	900027181	Fromuth Tennis	I1406630	2/17/2014	\$ 1,515.53	42	H
1/23/2014	900115650	U.S. Ink and Toner, Inc.	I1406637	2/17/2014	\$ 223.25	42	H

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1/23/2014	900026949	Williamson Printing	I1406663	2/17/2014	\$ 508.25	42	H
1/23/2014	900080385	Sports Information Media	I1406807	2/21/2014	\$ 109.00	38	H
1/23/2014	900010291	Ricoh Business Solutions	I1406941	2/27/2014	\$ 458.96	32	H
1/23/2014	900026339	Office Max	I1407221	3/4/2014	\$ 322.39	27	H
1/23/2014	900026339	Office Max	I1407223	3/4/2014	\$ 193.44	27	H
1/24/2014	900128297	RainBow Adventures	I1406554	2/17/2014	\$ 2,485.90	42	H
1/24/2014	900027131	Forms And Supply Inc	I1406652	2/17/2014	\$ 927.17	42	H
1/24/2014	900080119	ASI Campus Laundry Solutio	I1406959	2/28/2014	\$ 13,905.72	31	H
1/24/2014	900026339	Office Max	I1407232	3/4/2014	\$ 831.02	27	H
1/24/2014	900098945	McCray, Andrew W.	I1407629	3/11/2014	\$ 220.00	20	H
1/24/2014	900094335	Taylor, George Brian.	I1407647	3/11/2014	\$ 220.00	20	H
1/24/2014	900096483	Williams, Walter Jamaal.	I1407650	3/11/2014	\$ 220.00	20	H
1/25/2014	900010072	A Sharp Production	I1406410	2/10/2014	\$ 555.00	49	H
1/25/2014	900087863	Grove Park Property, LLC	I1406464	2/10/2014	\$ 650.00	49	H
1/25/2014	900010181	Hewlett Packard	I1407172	3/3/2014	\$ 1,995.55	28	H
1/26/2014	900012519	Country Inn & Suites	I1406642	2/17/2014	\$ 192.24	42	H
1/26/2014	900012519	Country Inn & Suites	I1406647	2/17/2014	\$ 192.24	42	H
1/26/2014	900012519	Country Inn & Suites	I1406650	2/17/2014	\$ 192.24	42	H
1/26/2014	900027184	Triangle Rent-A-Car	I1407349	3/6/2014	\$ 237.45	25	H
1/27/2014	900010072	A Sharp Production	I1406411	2/10/2014	\$ 555.00	49	H
1/27/2014	900012519	Country Inn & Suites	I1406553	2/17/2014	\$ 4,986.36	42	H
1/27/2014	900026846	Sodexo Dining Services	I1406578	2/17/2014	\$ 1,512.38	42	H
1/27/2014	900137147	Total Control Sports, Inc.	I1406631	2/17/2014	\$ 125.33	42	H
1/27/2014	900115650	U.S. Ink and Toner, Inc.	I1406644	2/17/2014	\$ 112.99	42	H
1/27/2014	900027131	Forms And Supply Inc	I1406658	2/17/2014	\$ 64.29	42	H
1/27/2014	900026339	Office Max	I1407208	3/4/2014	\$ 29.77	27	H
1/27/2014	900026339	Office Max	I1407219	3/4/2014	\$ 200.79	27	H
1/27/2014	900026846	Sodexo Dining Services	I1407245	3/4/2014	\$ 48,656.14	27	H
1/28/2014	900069122	Big Game USA	I1406482	2/10/2014	\$ 1,385.31	49	H
1/28/2014	900026446	Time Warner Cable	I1406617	2/17/2014	\$ 96.03	42	H

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1/28/2014	900027131	Forms And Supply Inc	I1406664	2/17/2014	\$ 184.84	42	H
1/28/2014	900026339	Office Max	I1407226	3/4/2014	\$ 1,906.75	27	H
1/29/2014	900014665	VS Athletics	I1406661	2/17/2014	\$ 518.54	42	H
1/29/2014	900027131	Forms And Supply Inc	I1406667	2/17/2014	\$ 21.79	42	H
1/29/2014	900097891	Moore Medical LLC	I1406677	2/17/2014	\$ 642.61	42	H
1/29/2014	900078711	Department of Public Utili	I1406965	2/28/2014	\$ 2,389.69	31	H
1/30/2014	900027345	Camcor Inc	I1406483	2/10/2014	\$ 2,366.56	49	H
1/30/2014	900027587	T & T Sports	I1406629	2/17/2014	\$ 2,439.60	42	H
1/30/2014	900097891	Moore Medical LLC	I1406676	2/17/2014	\$ 5.01	42	H
1/30/2014	900011820	Memories Inc.	I1406678	2/17/2014	\$ 1,022.39	42	H
1/30/2014	900010291	Ricoh Business Solutions	I1406940	2/27/2014	\$ 2,141.03	32	H
1/30/2014	900138668	Emedia Group	I1406970	2/28/2014	\$ 1,037.33	31	H
1/30/2014	900132931	Direct Sports	I1407009	3/30/2014	\$ 1,105.83	1	H
1/30/2014	900103141	Santee Embroidery	I1407342	3/6/2014	\$ 1,089.00	25	H
1/31/2014	900027137	Sc Press Clippings Bureau	I1406568	2/17/2014	\$ 136.80	42	
1/31/2014	900087349	Softdocs	I1406584	2/17/2014	\$ 819.57	42	H
1/31/2014	900013790	Champion Coach Inc.	I1406824	2/21/2014	\$ 6,000.00	38	H
1/31/2014	900027449	Campus Partners	I1406872	2/24/2014	\$ 212.19	35	H
1/31/2014	900027449	Campus Partners	I1406873	2/24/2014	\$ 152.87	35	H
1/31/2014	900027449	Campus Partners	I1406874	2/24/2014	\$ 1,795.82	35	H
1/31/2014	900011146	RMF Engineering Services	I1406934	2/27/2014	\$ 9,000.00	32	H
1/31/2014	900127491	MAK Solutions	I1407174	3/3/2014	\$ 2,000.00	28	H
1/31/2014	900103141	Santee Embroidery	I1407344	3/6/2014	\$ 225.00	25	H
1/31/2014	900027053	Spirit Telecom	I1407405	3/6/2014	\$ 2,639.70	25	H
1/31/2014	900012893	Williams & Fudge Inc.	I1407974	3/21/2014	\$ 2,059.28	10	H
1/31/2014	900011819	National Credit Management	I1408041	3/24/2014	\$ 996.13	7	H
2/1/2014	900010291	Ricoh Business Solutions	I1406938	2/27/2014	\$ 8,375.43	32	H
2/1/2014	900026280	At&T	I1407091	3/3/2014	\$ 745.40	28	H
2/1/2014	900073191	Motorola Inc.	I1407180	3/3/2014	\$ 520.98	28	H
2/1/2014	900100514	UGL Unicco	I1407188	3/3/2014	\$ 401,964.34	28	H

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2/1/2014	900027053	Spirit Telecom	I1407394	3/6/2014	\$ 10.86	25	H
2/1/2014	900027053	Spirit Telecom	I1407403	3/6/2014	\$ 0.39	25	H
2/1/2014	900027053	Spirit Telecom	I1407404	3/6/2014	\$ 4,493.32	25	H
2/1/2014	900027053	Spirit Telecom	I1407407	3/6/2014	\$ 4,354.28	25	H
2/1/2014	900027412	Todd Bremer & Lawson Inc	I1407943	3/21/2014	\$ 588.25	10	H
2/1/2014	900139171	Pace Communications	I1408128	3/27/2014	\$ 7,000.00	4	H
2/3/2014	900087734	Eastbay	I1406606	2/17/2014	\$ 885.89	42	H
2/3/2014	900027131	Forms And Supply Inc	I1407143	3/3/2014	\$ 618.33	28	H
2/3/2014	900107732	Bryant, Martricee S..	I1407607	3/11/2014	\$ 96.00	20	H
2/3/2014	900069662	Campbell, Jaznee Cerone.	I1407611	3/11/2014	\$ 96.00	20	H
2/3/2014	900072073	Cooper, Jonathan Lamar.	I1407613	3/11/2014	\$ 96.00	20	H
2/3/2014	900130837	Estevez-Ortiz, Joy Raquel.	I1407617	3/11/2014	\$ 160.00	20	H
2/3/2014	900073957	Lawson, Kashiem L.	I1407627	3/11/2014	\$ 160.00	20	H
2/3/2014	900132001	Sumter, Majestic Starr.	I1407644	3/11/2014	\$ 96.00	20	H
2/3/2014	900026846	Sodexho Dining Services	I1407773	3/17/2014	\$ 14,123.46	14	H
2/3/2014	900026846	Sodexho Dining Services	I1407774	3/17/2014	\$ 21,042.88	14	H
2/4/2014	900027181	Fromuth Tennis	I1406632	2/17/2014	\$ 2,216.33	42	H
2/4/2014	900010088	Federal Express Corporatio	I1406697	2/17/2014	\$ 67.82	42	H
2/4/2014	900027131	Forms And Supply Inc	I1407144	3/3/2014	\$ 278.04	28	H
2/4/2014	900027131	Forms And Supply Inc	I1407145	3/3/2014	\$ 45.75	28	H
2/4/2014	900027131	Forms And Supply Inc	I1407146	3/3/2014	\$ 96.75	28	H
2/4/2014	900027131	Forms And Supply Inc	I1407147	3/3/2014	\$ (44.49)	28	H
2/4/2014	900027131	Forms And Supply Inc	I1407148	3/3/2014	\$ 58.59	28	H
2/4/2014	900026339	Office Max	I1407569	3/10/2014	\$ (70.07)	21	H
2/5/2014	900027114	Scantron	I1406589	2/17/2014	\$ 74.83	42	H
2/5/2014	900027131	Forms And Supply Inc	I1407151	3/3/2014	\$ 189.19	28	H
2/5/2014	900027131	Forms And Supply Inc	I1407152	3/3/2014	\$ 31.05	28	H
2/5/2014	900027131	Forms And Supply Inc	I1407153	3/3/2014	\$ 31.60	28	H
2/5/2014	900026220	Dixie Trophies Inc	I1407165	3/3/2014	\$ 843.52	28	H
2/5/2014	900106058	Russell, Eddrika	I1407635	3/11/2014	\$ 220.00	20	H

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2/6/2014	900027587	T & T Sports	I1406596	2/17/2014	\$ 543.56	42	H
2/6/2014	900013170	Troxell Communications	I1406808	2/21/2014	\$ 226.72	38	H
2/6/2014	900027181	Fromuth Tennis	I1407052	3/3/2014	\$ 9.57	28	H
2/6/2014	900027131	Forms And Supply Inc	I1407154	3/3/2014	\$ 317.29	28	H
2/6/2014	900026998	Chronicle Of Higher Educat	I1407743	3/17/2014	\$ 387.50	14	H
2/6/2014	900026393	Airgas National Welders	I1407925	3/21/2014	\$ 965.63	10	
2/7/2014	900026846	Sodexo Dining Services	I1406582	2/17/2014	\$ 59.18	42	H
2/7/2014	900026239	Times & Democrat	I1406810	2/21/2014	\$ 355.83	38	H
2/7/2014	900013790	Champion Coach Inc.	I1406825	2/21/2014	\$ 3,600.00	38	H
2/7/2014	900027131	Forms And Supply Inc	I1407155	3/3/2014	\$ 143.22	28	H
2/9/2014	900014967	Digital Jewerly Company	I1407748	3/17/2014	\$ 486.26	14	H
2/10/2014	900027587	T & T Sports	I1406626	2/17/2014	\$ 2,502.73	42	H
2/10/2014	900011820	Memories Inc.	I1406681	2/17/2014	\$ 516.81	42	H
2/10/2014	900027455	Scantron Service Group	I1406799	2/21/2014	\$ 661.70	38	H
2/10/2014	900111133	TeleAcoustics	I1406809	2/21/2014	\$ 3,265.00	38	H
2/10/2014	900010095	First Class Construction	I1407042	3/3/2014	\$ 12,874.06	28	H
2/10/2014	900027131	Forms And Supply Inc	I1407279	3/6/2014	\$ 206.87	25	H
2/10/2014	900027131	Forms And Supply Inc	I1407280	3/6/2014	\$ 100.93	25	H
2/10/2014	900026846	Sodexo Dining Services	I1407765	3/17/2014	\$ 180.31	14	H
2/10/2014	900026846	Sodexo Dining Services	I1407767	3/17/2014	\$ 1,337.63	14	H
2/10/2014	900026339	Office Max	I1408057	3/24/2014	\$ 96.72	7	H
2/11/2014	900013790	Champion Coach Inc.	I1406826	2/21/2014	\$ 7,200.00	38	H
2/11/2014	900082982	Carolina Crystal	I1406861	2/24/2014	\$ 704.21	35	H
2/11/2014	900010088	Federal Express Corporatio	I1407179	3/3/2014	\$ 16.26	28	H
2/11/2014	900026339	Office Max	I1407235	3/4/2014	\$ 644.79	27	H
2/11/2014	900027131	Forms And Supply Inc	I1407284	3/6/2014	\$ 39.75	25	H
2/12/2014	900026446	Time Warner Cable	I1406614	2/17/2014	\$ 75.05	42	H
2/12/2014	900087734	Eastbay	I1407012	3/3/2014	\$ 1,281.06	28	H
2/12/2014	900103260	First Lab	I1407169	3/3/2014	\$ 190.00	28	H
2/12/2014	900027131	Forms And Supply Inc	I1407285	3/6/2014	\$ 449.67	25	H

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2/12/2014	900027131	Forms And Supply Inc	I1407286	3/6/2014	\$ 14.42	25	H
2/12/2014	900027131	Forms And Supply Inc	I1407287	3/6/2014	\$ 572.03	25	H
2/12/2014	900027131	Forms And Supply Inc	I1407288	3/6/2014	\$ 466.56	25	H
2/12/2014	900027131	Forms And Supply Inc	I1407289	3/6/2014	\$ 338.38	25	H
2/13/2014	900115650	U.S. Ink and Toner, Inc.	I1406819	2/21/2014	\$ 650.41	38	H
2/13/2014	900027162	Ontario Investments Inc	I1406968	2/28/2014	\$ 5,050.35	31	H
2/13/2014	900026979	Ebsco Information Services	I1407395	3/6/2014	\$ 2,410.33	25	H
2/14/2014	900115650	U.S. Ink and Toner, Inc.	I1406818	2/21/2014	\$ 283.51	38	H
2/14/2014	900027237	Suntrust	I1407046	3/3/2014	\$ 6,992.87	28	H
2/14/2014	900027237	Suntrust	I1407049	3/3/2014	\$ 259.38	28	H
2/15/2014	900010072	A Sharp Production	I1407156	3/3/2014	\$ 555.00	28	H
2/16/2014	900026280	At&T	I1407097	3/3/2014	\$ 166.81	28	H
2/17/2014	900014474	Reslife.Net Ltd.	I1406558	2/17/2014	\$ 1,000.00	42	H
2/17/2014	900026446	Time Warner Cable	I1406604	2/17/2014	\$ 97.72	42	H
2/17/2014	900115650	U.S. Ink and Toner, Inc.	I1406817	2/21/2014	\$ 336.36	38	H
2/17/2014	900010072	A Sharp Production	I1407157	3/3/2014	\$ 555.00	28	H
2/17/2014	900026684	Applied Data	I1407159	3/3/2014	\$ 245.03	28	H
2/17/2014	900026339	Office Max	I1407244	3/4/2014	\$ 61.27	27	H
2/17/2014	900027131	Forms And Supply Inc	I1407291	3/6/2014	\$ 768.98	25	H
2/17/2014	900027131	Forms And Supply Inc	I1407292	3/6/2014	\$ 59.28	25	H
2/17/2014	900010579	Government Finance Officer	I1407388	3/6/2014	\$ 100.00	25	H
2/18/2014	900026846	Sodexo Dining Services	I1406802	2/21/2014	\$ 522.76	38	H
2/18/2014	900108516	Total Access Group	I1407061	3/3/2014	\$ 1,547.47	28	H
2/18/2014	900027131	Forms And Supply Inc	I1407293	3/6/2014	\$ 243.24	25	H
2/18/2014	900027131	Forms And Supply Inc	I1407296	3/6/2014	\$ 1,059.95	25	H
2/18/2014	900027131	Forms And Supply Inc	I1407297	3/6/2014	\$ 3.57	25	H
2/18/2014	900027131	Forms And Supply Inc	I1407299	3/6/2014	\$ 434.40	25	H
2/18/2014	900027184	Triangle Rent-A-Car	I1407409	3/6/2014	\$ 421.12	25	H
2/18/2014	900010088	Federal Express Corporatio	I1408006	3/21/2014	\$ 13.96	10	H
2/19/2014	900100514	UGL Unico	I1406947	2/28/2014	\$ 1,597.50	31	H

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2/19/2014	900100514	UGL Unico	I1406948	2/28/2014	\$ 517.12	31	H
2/19/2014	900100514	UGL Unico	I1406949	2/28/2014	\$ 2,115.06	31	H
2/19/2014	900100514	UGL Unico	I1406950	2/28/2014	\$ 2,764.80	31	H
2/19/2014	900100514	UGL Unico	I1406951	2/28/2014	\$ 1,454.56	31	H
2/19/2014	900100514	UGL Unico	I1406952	2/28/2014	\$ 1,274.40	31	H
2/19/2014	900026454	Russell Athletic	I1407002	3/3/2014	\$ 497.39	28	H
2/19/2014	900026339	Office Max	I1407248	3/4/2014	\$ 401.57	27	H
2/19/2014	900026339	Office Max	I1407249	3/4/2014	\$ 644.79	27	H
2/19/2014	900027131	Forms And Supply Inc	I1407300	3/6/2014	\$ 748.04	25	H
2/19/2014	900027131	Forms And Supply Inc	I1407304	3/6/2014	\$ 182.97	25	H
2/19/2014	900027131	Forms And Supply Inc	I1407305	3/6/2014	\$ 131.19	25	H
2/19/2014	900027131	Forms And Supply Inc	I1407306	3/6/2014	\$ 367.97	25	H
2/19/2014	900027131	Forms And Supply Inc	I1407548	3/10/2014	\$ 57.58	21	H
2/19/2014	900069122	Big Game USA	I1407717	3/17/2014	\$ 426.74	14	H
2/20/2014	900026684	Applied Data	I1407161	3/3/2014	\$ 84.53	28	H
2/20/2014	900087863	Grove Park Property, LLC	I1407171	3/3/2014	\$ 650.00	28	H
2/20/2014	900027131	Forms And Supply Inc	I1407311	3/6/2014	\$ 44.94	25	H
2/20/2014	900082260	Crown Awards	I1407385	3/6/2014	\$ 329.50	25	H
2/20/2014	900012865	CBORD Group Inc.	I1407406	3/6/2014	\$ 728.41	25	H
2/20/2014	900026473	Business Cards Tomorrow	I1407712	3/17/2014	\$ 49.22	14	H
2/20/2014	900026381	Flowers By Jennifer	I1407988	3/21/2014	\$ 4,394.49	10	H
2/21/2014	900026247	Budget And Control Board	I1407029	3/3/2014	\$ 112.00	28	H
2/21/2014	900027131	Forms And Supply Inc	I1407313	3/6/2014	\$ 12.44	25	H
2/21/2014	900027131	Forms And Supply Inc	I1407314	3/6/2014	\$ 14.00	25	H
2/21/2014	900027131	Forms And Supply Inc	I1407315	3/6/2014	\$ 320.87	25	H
2/21/2014	900027131	Forms And Supply Inc	I1407316	3/6/2014	\$ 17.85	25	H
2/21/2014	900027131	Forms And Supply Inc	I1407317	3/6/2014	\$ 144.59	25	H
2/21/2014	900026247	Budget And Control Board	I1407492	3/10/2014	\$ 435.67	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407525	3/10/2014	\$ 374.50	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407527	3/10/2014	\$ 107.00	21	H

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2/21/2014	900026473	Business Cards Tomorrow	I1407528	3/10/2014	\$ 98.44	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407530	3/10/2014	\$ 53.50	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407535	3/10/2014	\$ 58.32	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407536	3/10/2014	\$ 58.32	21	H
2/21/2014	900026473	Business Cards Tomorrow	I1407537	3/10/2014	\$ 116.63	21	H
2/22/2014	900010072	A Sharp Production	I1407158	3/3/2014	\$ 555.00	28	H
2/24/2014	900026957	Sun Printing Inc	I1407055	3/3/2014	\$ 418.37	28	H
2/24/2014	900115650	U.S. Ink and Toner, Inc.	I1407073	3/3/2014	\$ 511.78	28	H
2/24/2014	900115650	U.S. Ink and Toner, Inc.	I1407076	3/3/2014	\$ 306.62	28	H
2/24/2014	900026454	Russell Athletic	I1407375	3/6/2014	\$ 253.77	25	H
2/24/2014	900026454	Russell Athletic	I1407410	3/6/2014	\$ 81.24	25	H
2/24/2014	900027131	Forms And Supply Inc	I1407424	3/7/2014	\$ 374.61	24	H
2/24/2014	900026846	Sodexo Dining Services	I1408162	3/27/2014	\$ 3,749.60	4	
2/25/2014	900026269	Centrex Promotions Inc	I1407164	3/3/2014	\$ 251.12	28	H
2/25/2014	900011820	Memories Inc.	I1407181	3/3/2014	\$ 545.70	28	H
2/25/2014	900027131	Forms And Supply Inc	I1407421	3/7/2014	\$ 269.30	24	H
2/25/2014	900027131	Forms And Supply Inc	I1407422	3/7/2014	\$ 650.21	24	H
2/25/2014	900026473	Business Cards Tomorrow	I1407538	3/10/2014	\$ 58.32	21	H
2/25/2014	900026473	Business Cards Tomorrow	I1407713	3/17/2014	\$ 153.01	14	H
2/25/2014	900026269	Centrex Promotions Inc	I1407847	3/19/2014	\$ 365.68	12	
2/25/2014	900010088	Federal Express Corporatio	I1408007	3/21/2014	\$ 24.38	10	H
2/25/2014	900011222	Orangeburg County Emergenc	I1408112	3/27/2014	\$ 3,270.00	4	
2/26/2014	900026957	Sun Printing Inc	I1407054	3/3/2014	\$ 64.20	28	H
2/26/2014	900026339	Office Max	I1407260	3/4/2014	\$ 394.01	27	H
2/26/2014	900027022	Brandrite Sign Company, In	I1407325	3/6/2014	\$ 51.36	25	H
2/26/2014	900129851	Learning-Focused	I1407390	3/6/2014	\$ 4,655.00	25	H
2/26/2014	900132770	Hilliard, Montez	I1407507	3/10/2014	\$ 650.00	21	H
2/26/2014	900132770	Hilliard, Montez	I1407508	3/10/2014	\$ 300.00	21	H
2/26/2014	900014150	MD Designs By Metal Decor	I1407524	3/10/2014	\$ 2,013.13	21	H
2/26/2014	900027069	Cardinal Health	I1407952	3/21/2014	\$ 17.54	10	H

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2/26/2014	900027069	Cardinal Health	I1407956	3/21/2014	\$ 36.94	10	H
2/26/2014	900102230	Smiley's Presto Shine and	I1408151	3/27/2014	\$ 160.00	4	
2/27/2014	900027131	Forms And Supply Inc	I1407361	3/6/2014	\$ (15.68)	25	H
2/27/2014	900088431	Cox Matthews & Associates	I1407408	3/6/2014	\$ 520.00	25	H
2/27/2014	900026454	Russell Athletic	I1407669	3/12/2014	\$ (166.28)	19	H
2/28/2014	900026446	Time Warner Cable	I1407066	3/3/2014	\$ 98.84	28	H
2/28/2014	900026957	Sun Printing Inc	I1407348	3/6/2014	\$ 215.07	25	
2/28/2014	900013790	Champion Coach Inc.	I1407393	3/6/2014	\$ 4,800.00	25	H
2/28/2014	900027131	Forms And Supply Inc	I1407420	3/10/2014	\$ 848.84	21	H
2/28/2014	900026763	Sign-A-Rama	I1407430	3/10/2014	\$ 111.38	21	H
2/28/2014	900027137	Sc Press Clippings Bureau	I1407431	3/10/2014	\$ 150.40	21	H
2/28/2014	900027232	Mansfield Oil Company	I1407523	3/10/2014	\$ 5,540.90	21	
2/28/2014	900027131	Forms And Supply Inc	I1407549	3/10/2014	\$ 31.84	21	H
2/28/2014	900125044	Ozone Solutions, Inc.	I1407562	3/10/2014	\$ 298.53	21	H
2/28/2014	900026339	Office Max	I1407567	3/10/2014	\$ 367.61	21	H
2/28/2014	900014310	Mac Gray Services Inc.	I1407687	3/14/2014	\$ 10,660.00	17	H
2/28/2014	900027449	Campus Partners	I1407736	3/17/2014	\$ 1,816.41	14	H
2/28/2014	900027449	Campus Partners	I1407739	3/17/2014	\$ 232.69	14	H
2/28/2014	900027449	Campus Partners	I1407741	3/17/2014	\$ 151.80	14	H
2/28/2014	900027069	Cardinal Health	I1407954	3/21/2014	\$ 29.75	10	H
2/28/2014	900012893	Williams & Fudge Inc.	I1407975	3/21/2014	\$ 1,036.62	10	H
2/28/2014	900127491	MAK Solutions	I1408032	3/24/2014	\$ 1,125.00	7	H
2/28/2014	900011819	National Credit Management	I1408038	3/24/2014	\$ 1,423.70	7	H
2/28/2014	900011819	National Credit Management	I1408042	3/24/2014	\$ 931.60	7	H
2/28/2014	900027053	Spirit Telecom	I1408135	3/27/2014	\$ 2,297.34	4	H
2/28/2014	900026846	Sodexo Dining Services	I1408192	3/28/2014	\$ 849,945.60	3	H
3/1/2014	900100840	Stericycle, Inc.	I1406798	3/1/2014	\$ 264.15	30	H
3/1/2014	900026405	Laboratory Corp Of America	I1407505	3/10/2014	\$ 240.00	21	H
3/1/2014	900100514	UGL Unico	I1407670	3/13/2014	\$ 401,964.34	18	H
3/1/2014	900026393	Airgas National Welders	I1407709	3/17/2014	\$ 50.81	14	H

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3/1/2014	900073191	Motorola Inc.	I1407897	3/20/2014	\$ 521.19	11	H
3/1/2014	900027412	Todd Bremer & Lawson Inc	I1407944	3/21/2014	\$ 677.94	10	H
3/1/2014	900026280	At&T	I1408083	3/27/2014	\$ 174.11	4	H
3/3/2014	900027237	Suntrust	I1407035	3/3/2014	\$ 87.61	28	H
3/3/2014	900026309	Budget Mini Storage	I1407112	3/3/2014	\$ 80.00	28	H
3/3/2014	900026446	Time Warner Cable	I1407364	3/6/2014	\$ 18,552.86	25	H
3/3/2014	900027131	Forms And Supply Inc	I1407425	3/10/2014	\$ 1,819.37	21	H
3/3/2014	900027184	Triangle Rent-A-Car	I1407433	3/10/2014	\$ 470.40	21	
3/3/2014	900027019	Pitney Bowes Credit Corp	I1407575	3/10/2014	\$ 359.52	21	H
3/3/2014	900026454	Russell Athletic	I1407751	3/17/2014	\$ 281.20	14	H
3/3/2014	900026846	Sodexo Dining Services	I1407771	3/17/2014	\$ 9,135.59	14	H
3/3/2014	900026846	Sodexo Dining Services	I1407772	3/17/2014	\$ 30,395.12	14	H
3/3/2014	900026846	Sodexo Dining Services	I1407775	3/17/2014	\$ 750,571.05	14	H
3/3/2014	900094060	U.S. Diary	I1407961	3/21/2014	\$ 192.85	10	H
3/3/2014	900027131	Forms And Supply Inc	I1407965	3/21/2014	\$ 230.33	10	H
3/3/2014	900027131	Forms And Supply Inc	I1407969	3/21/2014	\$ 230.33	10	H
3/3/2014	900026332	Utrecht	I1408045	3/24/2014	\$ 917.59	7	H
3/4/2014	900038941	Pratt, Reginald Wendell.	I1407263	3/4/2014	\$ 2,500.00	27	H
3/4/2014	900026372	Celebrations Of Columbia	I1407391	3/6/2014	\$ 153.01	25	H
3/4/2014	900026454	Russell Athletic	I1407749	3/17/2014	\$ 318.65	14	H
3/4/2014	900013170	Troxell Communications	I1407784	3/17/2014	\$ 529.86	14	H
3/4/2014	900010088	Federal Express Corporatio	I1408005	3/21/2014	\$ 14.67	10	H
3/4/2014	900010088	Federal Express Corporatio	I1408008	3/21/2014	\$ 18.46	10	H
3/5/2014	900027131	Forms And Supply Inc	I1407416	3/6/2014	\$ 205.64	25	H
3/5/2014	900027131	Forms And Supply Inc	I1407417	3/6/2014	\$ 325.11	25	H
3/5/2014	900027131	Forms And Supply Inc	I1407418	3/6/2014	\$ 64.51	25	H
3/5/2014	900013790	Champion Coach Inc.	I1407493	3/10/2014	\$ 4,800.00	21	H
3/5/2014	900013790	Champion Coach Inc.	I1407494	3/10/2014	\$ 6,000.00	21	H
3/5/2014	900027131	Forms And Supply Inc	I1407553	3/10/2014	\$ (261.97)	21	H
3/5/2014	900026339	Office Max	I1407568	3/10/2014	\$ 245.07	21	H

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3/5/2014	900010181	Hewlett Packard	I1407679	3/14/2014	\$ 85.80	17	H
3/5/2014	900026473	Business Cards Tomorrow	I1408078	3/26/2014	\$ 155.27	5	H
3/5/2014	900026473	Business Cards Tomorrow	I1408079	3/26/2014	\$ 130.66	5	H
3/6/2014	900027542	Verizon Wireless	I1407319	3/6/2014	\$ 3,212.04	25	H
3/6/2014	900027542	Verizon Wireless	I1407324	3/6/2014	\$ 3,437.24	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407336	3/6/2014	\$ 233.57	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407339	3/6/2014	\$ 821.32	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407350	3/6/2014	\$ 165.55	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407366	3/6/2014	\$ 49.34	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407369	3/6/2014	\$ 1,519.13	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407400	3/6/2014	\$ 243.08	25	H
3/6/2014	900027131	Forms And Supply Inc	I1407402	3/6/2014	\$ 37.99	25	H
3/6/2014	900026239	Times & Democrat	I1407434	3/10/2014	\$ 355.83	21	H
3/6/2014	900026339	Office Max	I1407571	3/10/2014	\$ 194.64	21	H
3/6/2014	900026339	Office Max	I1407573	3/10/2014	\$ 200.79	21	H
3/6/2014	900010181	Hewlett Packard	I1407680	3/14/2014	\$ 104.86	17	H
3/6/2014	900010180	Cecil Williams Photography	I1407848	3/19/2014	\$ 7,543.50	12	H
3/7/2014	900114281	N.S. Farrington & Company	I1407692	3/14/2014	\$ 562.87	17	H
3/7/2014	900010702	Henry Schein	I1407805	3/17/2014	\$ 3,000.26	14	H
3/7/2014	900026949	Williamson Printing	I1407979	3/21/2014	\$ 1,203.75	10	H
3/10/2014	900027131	Forms And Supply Inc	I1407657	3/11/2014	\$ 131.09	20	H
3/10/2014	900027131	Forms And Supply Inc	I1407658	3/11/2014	\$ 82.97	20	H
3/10/2014	900027131	Forms And Supply Inc	I1407661	3/11/2014	\$ 245.01	20	H
3/10/2014	900010095	First Class Construction	I1407753	3/17/2014	\$ 8,781.30	14	H
3/10/2014	900010095	First Class Construction	I1407754	3/17/2014	\$ 14,866.50	14	H
3/10/2014	900026846	Sodexo Dining Services	I1407760	3/17/2014	\$ 96.84	14	H
3/10/2014	900026846	Sodexo Dining Services	I1407763	3/17/2014	\$ 10,286.88	14	H
3/10/2014	900027184	Triangle Rent-A-Car	I1407796	3/17/2014	\$ 210.56	14	H
3/10/2014	900010702	Henry Schein	I1407804	3/17/2014	\$ 566.02	14	H
3/10/2014	900026239	Times & Democrat	I1407845	3/19/2014	\$ 1,167.00	12	H

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3/11/2014	900026446	Time Warner Cable	I1407435	3/11/2014	\$ 105.16	20	H
3/11/2014	900010068	The Music Doctor	I1407700	3/14/2014	\$ 75.00	17	H
3/11/2014	900010068	The Music Doctor	I1407701	3/14/2014	\$ 2,675.00	17	H
3/11/2014	900010068	The Music Doctor	I1407702	3/14/2014	\$ 725.00	17	H
3/11/2014	900010068	The Music Doctor	I1407703	3/14/2014	\$ 510.00	17	H
3/11/2014	900010068	The Music Doctor	I1407704	3/14/2014	\$ 300.00	17	H
3/11/2014	900010068	The Music Doctor	I1407705	3/14/2014	\$ 1,300.00	17	H
3/11/2014	900010068	The Music Doctor	I1407706	3/14/2014	\$ 550.00	17	H
3/11/2014	900010068	The Music Doctor	I1407707	3/14/2014	\$ 2,790.00	17	H
3/11/2014	900010068	The Music Doctor	I1407708	3/14/2014	\$ 675.00	17	H
3/11/2014	900027131	Forms And Supply Inc	I1407764	3/17/2014	\$ 5.75	14	H
3/11/2014	900026239	Times & Democrat	I1407783	3/17/2014	\$ 355.83	14	H
3/11/2014	900092121	Pin Depot	I1407808	3/17/2014	\$ 316.41	14	H
3/11/2014	900137333	South Carolina Interpretin	I1407933	3/21/2014	\$ 1,210.00	10	
3/11/2014	900010701	Collins Sports Medicine	I1407957	3/21/2014	\$ 1,460.13	10	
3/11/2014	900027184	Triangle Rent-A-Car	I1408064	3/24/2014	\$ 518.81	7	
3/11/2014	900027184	Triangle Rent-A-Car	I1408164	3/27/2014	\$ 421.12	4	
3/11/2014	900027184	Triangle Rent-A-Car	I1408165	3/27/2014	\$ 568.09	4	
3/11/2014	900026427	Esri	I1408202	3/28/2014	\$ 267.50	3	
3/12/2014	900026446	Time Warner Cable	I1407436	3/12/2014	\$ 75.94	19	H
3/12/2014	900013790	Champion Coach Inc.	I1407729	3/17/2014	\$ 1,649.00	14	H
3/12/2014	900013790	Champion Coach Inc.	I1407732	3/17/2014	\$ 3,600.00	14	H
3/12/2014	900026846	Sodexho Dining Services	I1407758	3/17/2014	\$ 59.48	14	H
3/12/2014	900026846	Sodexho Dining Services	I1407759	3/17/2014	\$ 46.20	14	H
3/13/2014	900026473	Business Cards Tomorrow	I1407715	3/17/2014	\$ 374.50	14	H
3/13/2014	900027131	Forms And Supply Inc	I1407768	3/17/2014	\$ 80.61	14	H
3/13/2014	900027131	Forms And Supply Inc	I1407770	3/17/2014	\$ 38.57	14	H
3/13/2014	900010702	Henry Schein	I1407803	3/17/2014	\$ 41.64	14	H
3/13/2014	900012975	Promo Direct	I1407903	3/20/2014	\$ 1,949.00	11	H
3/13/2014	900027460	Amsterdam Printing	I1407927	3/21/2014	\$ 313.60	10	

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3/13/2014	900027184	Triangle Rent-A-Car	I1408138	3/27/2014	\$ 239.68	4	H
3/13/2014	900026239	Times & Democrat	I1408163	3/27/2014	\$ 795.00	4	H
3/14/2014	900027184	Triangle Rent-A-Car	I1408066	3/24/2014	\$ 284.48	7	
3/15/2014	900103260	First Lab	I1408109	3/27/2014	\$ 47.50	4	H
3/15/2014	900029044	Salley, Patricia S.	I1408256	3/31/2014	\$ 359.20	0	
3/16/2014	900099108	Andrews Business Services	I1407928	3/21/2014	\$ 484.71	10	H
3/16/2014	900099108	Andrews Business Services	I1407929	3/21/2014	\$ 757.19	10	H
3/16/2014	900026280	At&T	I1408084	3/27/2014	\$ 169.05	4	H
3/17/2014	900026446	Time Warner Cable	I1407778	3/17/2014	\$ 9.58	14	H
3/17/2014	900013781	Ryder U-haul	I1407932	3/21/2014	\$ 297.00	10	H
3/17/2014	900026332	Utrecht	I1407996	3/21/2014	\$ (79.81)	10	H
3/17/2014	900138539	Kassian, Cindy	I1408025	3/24/2014	\$ 370.00	7	H
3/17/2014	900114808	Online Computer Library Ce	I1408232	3/31/2014	\$ 749.34	0	
3/18/2014	900027131	Forms And Supply Inc	I1407983	3/21/2014	\$ (37.99)	10	H
3/18/2014	900086709	People's Farmers Coop	I1408124	3/27/2014	\$ 458.50	4	
3/18/2014	900086709	People's Farmers Coop	I1408126	3/27/2014	\$ 192.00	4	
3/19/2014	900027587	T & T Sports	I1407898	3/20/2014	\$ 2,224.74	11	H
3/19/2014	900027131	Forms And Supply Inc	I1407985	3/21/2014	\$ 583.14	10	H
3/19/2014	900010910	Unified AV Systems	I1408149	3/27/2014	\$ (14.98)	4	H
3/19/2014	900027460	Amsterdam Printing	I1408197	3/28/2014	\$ 1,404.42	3	
3/20/2014	900027131	Forms And Supply Inc	I1408024	3/24/2014	\$ 37.65	7	H
3/20/2014	900027131	Forms And Supply Inc	I1408026	3/24/2014	\$ 255.44	7	H
3/20/2014	900087863	Grove Park Property, LLC	I1408094	3/27/2014	\$ 650.00	4	H
3/21/2014	900133583	Stoney Williams Bachman En	I1408132	3/27/2014	\$ 45.00	4	
3/24/2014	900013136	Orangeburg Festival of Ros	I1408043	3/24/2014	\$ 500.00	7	H
3/24/2014	900026247	Budget And Control Board	I1408103	3/27/2014	\$ 112.00	4	
3/24/2014	900026846	Sodexho Dining Services	I1408170	3/27/2014	\$ 262.48	4	
3/24/2014	900026846	Sodexho Dining Services	I1408172	3/27/2014	\$ 143.75	4	
3/24/2014	900014363	Inkhead.com	I1408176	3/28/2014	\$ 1,389.44	3	
3/24/2014	900026247	Budget And Control Board	I1408188	3/28/2014	\$ 435.67	3	H

SCSU Invoice Aging Report

3/31/2014

Run: 3/31/14 at 5:29PM

Invoice Date	Vendor ID	Vendor/Payee Name	Invoice No	Payment Due Date	Invoice Amount	Days Overdue	Ind
3/24/2014	900130095	My BioSource	I1408230	3/31/2014	\$ 4,706.62	0	
3/24/2014	900027110	Fisher Scientific	I1408245	3/31/2014	\$ 234.13	0	
3/25/2014	900013790	Champion Coach Inc.	I1408082	3/26/2014	\$ 3,900.00	5	H
3/25/2014	900027131	Forms And Supply Inc	I1408121	3/27/2014	\$ 134.48	4	H
3/25/2014	900027131	Forms And Supply Inc	I1408123	3/27/2014	\$ (46.71)	4	
3/26/2014	900027131	Forms And Supply Inc	I1408125	3/27/2014	\$ 107.64	4	H
3/26/2014	900026846	Sodexo Dining Services	I1408169	3/27/2014	\$ 3,109.23	4	
3/26/2014	900026846	Sodexo Dining Services	I1408171	3/27/2014	\$ 143.75	4	
3/26/2014	900027127	Major Graphics LLC	I1408231	3/31/2014	\$ 181.90	0	
3/26/2014	900027184	Triangle Rent-A-Car	I1408258	3/31/2014	\$ 105.28	0	
3/27/2014	900027053	Spirit Telecom	I1408144	3/27/2014	\$ 4,420.92	4	H
3/27/2014	900027053	Spirit Telecom	I1408147	3/27/2014	\$ 4,354.28	4	H
3/27/2014	900027542	Verizon Wireless	I1408150	3/27/2014	\$ 7,780.68	4	H
3/27/2014	900027542	Verizon Wireless	I1408152	3/27/2014	\$ 3,071.46	4	H
3/27/2014	900026280	At&T	I1408156	3/27/2014	\$ 744.83	4	H
3/27/2014	900013974	Embassy	I1408159	3/27/2014	\$ 9,075.16	4	H
3/27/2014	900132784	Sonja St. Johns Violins LL	I1408161	3/27/2014	\$ 120.00	4	
3/27/2014	900026339	Office Max	I1408234	3/31/2014	\$ (96.24)	0	
3/27/2014	900026339	Office Max	I1408235	3/31/2014	\$ (105.52)	0	
3/28/2014	900026446	Time Warner Cable	I1408143	3/28/2014	\$ 98.86	3	H
3/28/2014	900026446	Time Warner Cable	I1408187	3/28/2014	\$ 94.87	3	
3/28/2014	900026766	Enterprise Rent-A-Car	I1408226	3/31/2014	\$ 1,493.72	0	
3/28/2014	900011222	Orangeburg County Emergenc	I1408236	3/31/2014	\$ 500.00	0	
3/28/2014	900126104	Agift, LLC	I1408240	3/31/2014	\$ 592.05	0	
3/28/2014	900116374	A Gift	I1408241	3/31/2014	\$ 1,631.60	0	
3/31/2014	900029044	Salley, Patricia S.	I1408257	3/31/2014	\$ (358.20)	0	
TOTAL:					\$ 8,823,602.41		