

Date	Series	Amount	Vendor
11/1/2011	Contract	\$ 240.00	CB Richard Ellis
11/1/2011	Contract	\$ 339.00	Public Storage
11/1/2011	Contract	\$ 118.44	Spectra True Color, LLC
11/1/2011	Contract	\$ 1,692.00	Spectra True Color, LLC
11/1/2011	Contract	\$ 136.26	Cintas Document Management
11/1/2011	Contract	\$ 283.06	Cintas Document Management
11/2/2011	Contract	\$ 535.00	US Postal Service
11/3/2011	Contract	\$ 97,500.00	Scientific Games International
11/3/2011	Contract	\$ 564,825.00	Intralot
11/3/2011	Contract	\$ 31,575.00	Buonasera Media Services, LLC
11/3/2011	Contract	\$ 16,711.00	Buonasera Media Services, LLC
11/3/2011	Contract	\$ 1,131.62	Scientific Games International
11/3/2011	Supplies	\$ 100.40	Forms and Supply
11/3/2011	Supplies	\$ 249.95	Video CoPilot
11/3/2011	Supplies	\$ 118.73	Forms and Supply
11/3/2011	Supplies	\$ 486.85	CompuWorld, Inc.
11/4/2011	Contract	\$ 1,512.00	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 5,000.00	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 7,042.32	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 17,857.00	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 30,721.10	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 54,180.00	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 58,700.00	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 70,602.70	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 73,511.20	Buonasera Media Services, LLC
11/4/2011	Contract	\$ 235,101.79	Buonasera Media Services, LLC
11/4/2011	Supplies	\$ 562.49	Bassett Printing
11/4/2011	Supplies	\$ 8,255.64	Bassett Printing
11/4/2011	Contract	\$ 120.00	Materials Management Office
11/4/2011	Contract	\$ 555.00	Columbia Fire & Safety
11/4/2011	Contract	\$ 190.00	US Postal Service
11/7/2011	Contract	\$ 110.00	Institute of Internal Auditors
11/8/2011	Contract	\$ 2,903.74	SC Budget and Control Board
11/8/2011	Contract	\$ 4,315.20	SC Budget and Control Board
11/8/2011	Contract	\$ 5,406.90	SC Budget and Control Board
11/8/2011	Contract	\$ 4,704.70	SC Budget and Control Board
11/8/2011	Contract	\$ 2,556.44	SC Budget and Control Board
11/8/2011	Contract	\$ 5,398.34	SC Budget and Control Board
11/8/2011	Contract	\$ 21,623.02	SC Budget and Control Board
11/8/2011	Contract	\$ 1,984.68	SC Budget and Control Board
11/8/2011	Contract	\$ 152.36	SC Budget and Control Board
11/8/2011	Contract	\$ 164.08	SC Budget and Control Board
11/8/2011	Contract	\$ 128.92	SC Budget and Control Board
11/8/2011	Contract	\$ 152.36	SC Budget and Control Board
11/8/2011	Contract	\$ 597.72	SC Budget and Control Board
11/8/2011	Contract	\$ 181.56	SC Budget and Control Board
11/8/2011	Contract	\$ 419.00	CAREERBUILDER
11/8/2011	Contract	\$ 1,224.35	AT&T
11/9/2011	Contract	\$ 450.00	Columbia Society of Human Resource Management
11/10/2011	Supplies	\$ 161.54	Forms and Supply
11/13/2011	Supplies	\$ 2,170.61	Xerox
11/14/2011	Contract	\$ 128.30	Spirit Telecom
11/14/2011	Contract	\$ 220.31	Verizon Wireless
11/14/2011	Contract	\$ 121.44	Verizon Wireless
11/14/2011	Contract	\$ 271.14	Spirit Telecom
11/14/2011	Contract	\$ 245.37	Verizon Wireless
11/14/2011	Contract	\$ 491.87	Spirit Telecom
11/14/2011	Contract	\$ 463.03	Spirit Telecom
11/14/2011	Contract	\$ 824.61	Verizon Wireless
11/14/2011	Contract	\$ 135.97	Verizon Wireless

Date	Series	Amount	Vendor
11/14/2011	Contract	\$ 153.07	Spirit Telecom
11/14/2011	Contract	\$ 241.65	Verizon Wireless
11/14/2011	Contract	\$ 2,619.86	Spirit Telecom
11/14/2011	Contract	\$ 729.67	Spirit Telecom
11/14/2011	Contract	\$ 2,767.11	Verizon Wireless
11/14/2011	Contract	\$ 306.07	Verizon Wireless
11/14/2011	Contract	\$ 338.73	Spirit Telecom
11/15/2011	Supplies	\$ 37,650.00	Intralot
11/15/2011	Contract	\$ 300.62	UPS
11/15/2011	Contract	\$ 34,394.18	Mad Monkey, LLC
11/15/2011	Supplies	\$ 234.25	R.L. Bryan Company
11/15/2011	Supplies	\$ 677.55	R.L. Bryan Company
11/15/2011	Supplies	\$ 9,370.00	R.L. Bryan Company
11/15/2011	Contract	\$ 180.00	Society for Human Resource Management
11/15/2011	Contract	\$ 289.00	National Business Institute
11/15/2011	Contract	\$ 550.00	Best Cleaning Services of Columbia, Inc.
11/15/2011	Contract	\$ 858.08	Automatic Data Processing, Inc.
11/15/2011	Contract	\$ 2,737.86	CB Richard Ellis
11/16/2011	Contract	\$ 160.59	FedEx
11/17/2011	Contract	\$ 585.24	Snelling
11/18/2011	Contract	\$ 100.00	SLED
11/18/2011	Supplies	\$ 114.71	R.L. Bryan Company
11/18/2011	Supplies	\$ 1,525.50	R.L. Bryan Company
11/18/2011	Contract	\$ 135.26	AT&T
11/18/2011	Contract	\$ 256.20	S.C. Budget & Control Board
11/18/2011	Contract	\$ 1,589.97	S.C. Budget & Control Board
11/21/2011	Contract	\$ 171.95	Sticky Business, Inc
11/21/2011	Supplies	\$ 569.16	Dell Computer Corporation
11/23/2011	Supplies	\$ 134.24	Lowe's
11/27/2011	Contract	\$ 1,225.00	SLED
11/27/2011	Contract	\$ 1,300.00	SLED
11/27/2011	Contract	\$ 1,425.00	SLED
11/27/2011	Contract	\$ 1,975.00	SLED
11/29/2011	Contract	\$ 512.94	Snelling
11/29/2011	Contract	\$ 260.00	Cooke, Richard E.
11/29/2011	Contract	\$ 570.50	Digital Packaging & Delivering Systems, Inc. dba Strongman Mover
11/29/2011	Contract	\$ 852.54	Automatic Data Processing, Inc.
11/29/2011	Supplies	\$ 432.21	1099 Pro, Inc.
11/29/2011	Contract	\$ 138.61	Spirit Telecom
11/29/2011	Contract	\$ 246.69	Spirit Telecom
11/30/2011	Contract	\$ 2,500.00	Scientific Games International
11/30/2011	Contract	\$ 80,727.25	Scientific Games International
11/30/2011	Supplies	\$ 37,825.00	Intralot
11/30/2011	Supplies	\$ 37,825.00	Intralot
11/30/2011	Contract	\$ 16,445.40	Scientific Games International
11/30/2011	Contract	\$ 10,870.01	Multi-State Lottery Association
11/30/2011	Contract	\$ 6,420.00	S.C. Department of Revenue
11/30/2011	Contract	\$ 638.93	Snelling
11/30/2011	Contract	\$ 2,380.00	Buonasera Media Services, LLC
11/30/2011	Contract	\$ 13,395.60	Mad Monkey, LLC
11/30/2011	Contract	\$ 19,530.00	Mad Monkey, LLC
11/30/2011	Contract	\$ 24,231.25	Mad Monkey, LLC
11/30/2011	Contract	\$ 246.00	Promotions Unlimited, LLC
11/30/2011	Contract	\$ 293.72	Promotions Unlimited, LLC
11/30/2011	Contract	\$ 333.76	East Coast Specialtees, Inc.
11/30/2011	Contract	\$ 684.00	Promotions Unlimited, LLC
11/30/2011	Contract	\$ 929.88	Promotions Unlimited, LLC
11/30/2011	Contract	\$ 3,950.00	Promotions Unlimited, LLC
11/30/2011	Contract	\$ 4,768.05	East Coast Specialtees, Inc.
11/30/2011	Contract	\$ 12,600.00	Promotions Unlimited, LLC

Date	Series	Amount	Vendor
11/30/2011	Supplies	\$ 178.80	ink4
11/30/2011	Supplies	\$ 390.00	Graphic Resource Group
11/30/2011	Supplies	\$ 857.17	ink4
11/30/2011	Supplies	\$ 1,480.50	Graphic Resource Group
11/30/2011	Supplies	\$ 2,492.00	ink4
11/30/2011	Supplies	\$ 21,150.00	Graphic Resource Group
11/30/2011	Contract	\$ 350.00	Milliman Consultants and Actuaries
11/30/2011	Contract	\$ 280.00	S.C. Budget & Control Board
11/30/2011	Contract	\$ 409.00	S.C. Budget & Control Board
11/30/2011	Contract	\$ 119.16	S.C. Budget & Control Board
11/30/2011	Contract	\$ 361.91	S.C. Budget & Control Board
11/30/2011	Contract	\$ 480.73	S.C. Budget & Control Board
11/30/2011	Contract	\$ 6,176.01	S.C. Budget & Control Board
11/30/2011	Contract	\$ 637.90	S.C. Budget & Control Board
11/30/2011	Contract	\$ 513.18	W.B. Guimarin
11/30/2011	Contract	\$ 1,055.31	W.B. Guimarin
11/30/2011	Contract	\$ 3,500.00	Garron Lottery Products
11/30/2011	Contract	\$ 1,493.73	West Group
11/30/2011	Contract	\$ 112.14	Xerox
11/30/2011	Contract	\$ 161.88	Xerox
11/30/2011	Contract	\$ 174.21	Xerox
11/30/2011	Contract	\$ 156.56	Xerox
11/30/2011	Contract	\$ 533.09	AT&T-PRO Regionals
11/30/2011	Contract	\$ 2,334.54	Spirit Telecom
11/30/2011	Contract	\$ 255.44	S.C. Budget & Control Board
11/30/2011	Contract	\$ 2,230.68	S.C. Budget & Control Board
11/30/2011	Travel	\$ 697.91	United Air
11/30/2011	Travel	\$ 331.52	Embassy Suites