

Date	Type	Amount	Vendor Name
10/1/2009	Contract	\$97,500.00	Scientific Games International
10/1/2009	Contract	\$564,825.00	Intralot
10/1/2009	Contract	\$32,700.00	Buonasera Media Services, LLC
10/1/2009	Contract	\$200.00	Buonasera Media Services, LLC
10/1/2009	Contract	\$1,185.00	Buonasera Media Services, LLC
10/1/2009	Contract	\$3,881.00	Buonasera Media Services, LLC
10/1/2009	Contract	\$4,417.32	Buonasera Media Services, LLC
10/1/2009	Contract	\$17,500.00	Buonasera Media Services, LLC
10/1/2009	Contract	\$54,510.30	Buonasera Media Services, LLC
10/1/2009	Contract	\$56,088.13	Buonasera Media Services, LLC
10/1/2009	Contract	\$63,951.95	Buonasera Media Services, LLC
10/1/2009	Contract	\$78,710.34	Buonasera Media Services, LLC
10/1/2009	Contract	\$192,521.95	Buonasera Media Services, LLC
10/1/2009	Contract	\$135.00	Palmetto Paralegal Association
10/1/2009	Contract	\$296.00	Public Storage
10/1/2009	Contract	\$883.45	Scientific Games International
10/1/2009	Contract	\$124.04	Daniels Graphics
10/1/2009	Contract	\$227.24	Daniels Graphics
10/1/2009	Contract	\$1,544.72	Daniels Graphics
10/2/2009	Contract	\$1,450.00	SLED
10/5/2009	Contract	\$409.61	UPS
10/5/2009	Contract	\$1,300.00	SLED
10/6/2009	Contract	\$141.36	Document Systems
10/6/2009	Contract	\$397.50	Pitney Bowes
10/6/2009	Contract	\$114.00	Pitney Bowes
10/7/2009	Contract	\$650.00	SLED
10/7/2009	Contract	\$1,525.00	SLED
10/7/2009	Contract	\$1,800.00	SLED
10/8/2009	Contract	\$618.75	Snelling
10/8/2009	Travel	\$423.38	Bank of America
10/8/2009	Travel	\$446.90	Bank of America
10/8/2009	Travel	\$597.34	Bank of America
10/8/2009	Travel	\$423.38	Bank of America
10/8/2009	Travel	\$423.38	Bank of America
10/8/2009	Travel	\$120.33	Bank of America
10/8/2009	Travel	\$423.38	Bank of America
10/8/2009	Travel	\$428.40	Bank of America
10/8/2009	Travel	\$597.32	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/8/2009	Travel	\$261.99	Bank of America
10/8/2009	Travel	\$157.07	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/8/2009	Travel	\$314.14	Bank of America
10/9/2009	Contract	\$745.20	The State Newspaper
10/9/2009	Contract	\$2,300.00	Engineering Design & Testing Corp.
10/9/2009	Supplies	\$119.00	Rosa Devlin dba RainBow Rose
10/9/2009	Contract	\$1,240.15	AT&T
10/9/2009	Contract	\$121.45	Spirit Telecom
10/9/2009	Contract	\$395.88	Spirit Telecom
10/9/2009	Contract	\$833.10	AT&T
10/9/2009	Contract	\$660.00	Spirit Telecom
10/9/2009	Contract	\$174.20	AT&T
10/9/2009	Contract	\$475.54	Spirit Telecom
10/9/2009	Contract	\$150.51	Spirit Telecom
10/9/2009	Contract	\$2,725.82	Spirit Telecom
10/9/2009	Contract	\$733.60	Spirit Telecom
10/9/2009	Contract	\$304.80	Spirit Telecom

Date	Type	Amount	Vendor Name
10/12/2009	Contract	\$1,425.00	SLED
10/12/2009	Contract	\$1,925.00	SLED
10/14/2009	Contract	\$20,000.00	Multi-State Lottery Association
10/14/2009	Contract	\$618.75	Snelling
10/15/2009	Contract	\$4,311.00	Training Concepts, Columbia
10/15/2009	Contract	\$3,979.32	Professional Recovery Consultants
10/15/2009	Contract	\$196.76	Kyocera Mita America, Inc.
10/15/2009	Contract	\$397.50	Pitney Bowes
10/15/2009	Contract	\$114.00	Pitney Bowes
10/15/2009	Contract	\$305.99	Kyocera Mita America, Inc.
10/15/2009	Supplies	\$360.00	S.C. Budget & Control Board
10/15/2009	Contract	\$144.29	Verizon Wireless
10/15/2009	Contract	\$183.35	Verizon Wireless
10/15/2009	Contract	\$733.65	Verizon Wireless
10/15/2009	Contract	\$111.65	Verizon Wireless
10/15/2009	Contract	\$203.00	Verizon Wireless
10/15/2009	Contract	\$3,216.76	Verizon Wireless
10/15/2009	Contract	\$367.82	Verizon Wireless
10/15/2009	Contract	\$2,996.22	CB Richard Ellis
10/16/2009	Contract	\$6,815.00	Shawn Poirier
10/16/2009	Supplies	\$388.00	Whit-Ash
10/19/2009	Contract	\$111.69	UPS
10/19/2009	Contract	\$750.00	SLED
10/19/2009	Contract	\$1,500.00	SLED
10/19/2009	Contract	\$651.00	Upstate Print Connection
10/19/2009	Contract	\$9,300.00	Upstate Print Connection
10/19/2009	Supplies	\$140.14	PrintWorks, Inc.
10/19/2009	Supplies	\$160.00	PrintWorks, Inc.
10/19/2009	Supplies	\$2,167.00	PrintWorks, Inc.
10/19/2009	Contract	\$450.00	CB Richard Ellis
10/19/2009	Contract	\$898.80	West Group
10/20/2009	Contract	\$331.51	Bank of America Purchasing Card
10/20/2009	Contract	\$359.52	Bank of America Purchasing Card
10/20/2009	Contract	\$1,207.66	Bank of America Purchasing Card
10/20/2009	Contract	\$862.96	Bank of America Purchasing Card
10/20/2009	Supplies	\$421.42	Bank of America Purchasing Card
10/20/2009	Contract	\$275.00	Bank of America Purchasing Card
10/20/2009	Contract	\$437.36	Bank of America Purchasing Card
10/20/2009	Contract	\$132.00	Bank of America Purchasing Card
10/20/2009	Contract	\$360.00	Bank of America Purchasing Card
10/20/2009	Contract	\$549.00	Bank of America Purchasing Card
10/20/2009	Contract	\$114.10	Bank of America Purchasing Card
10/20/2009	Contract	\$244.00	Bonus Building Care
10/20/2009	Contract	\$125.00	Pollock Company
10/20/2009	Supplies	\$143.31	Bank of America Purchasing Card
10/20/2009	Supplies	\$168.33	Bank of America Purchasing Card
10/20/2009	Supplies	\$184.90	Bank of America Purchasing Card
10/20/2009	Supplies	\$287.77	Bank of America Purchasing Card
10/20/2009	Supplies	\$351.95	Bank of America Purchasing Card
10/20/2009	Supplies	\$359.22	Bank of America Purchasing Card
10/20/2009	Supplies	\$364.79	Bank of America Purchasing Card
10/20/2009	Supplies	\$560.50	Bank of America Purchasing Card
10/20/2009	Supplies	\$931.41	Bank of America Purchasing Card
10/20/2009	Supplies	\$114.98	Bank of America Purchasing Card
10/20/2009	Supplies	\$138.03	Bank of America Purchasing Card
10/20/2009	Contract	\$198.64	Spirit Telecom
10/20/2009	Contract	\$323.55	Spirit Telecom
10/21/2009	Contract	\$1,525.00	SLED
10/21/2009	Contract	\$618.75	Snelling
10/21/2009	Contract	\$550.00	Best Cleaning Services of Columbia, Inc.

Date	Type	Amount	Vendor Name
10/26/2009	Contract	\$216.00	McDonald's
10/26/2009	Contract	\$454.76	Xerox
10/27/2009	Contract	\$500.00	SLED
10/27/2009	Contract	\$510.00	US Postal Service
10/28/2009	Contract	\$618.75	Snelling
10/28/2009	Contract	\$6,000.00	Pitney Bowes Credit Corporation
10/28/2009	Contract	\$3,471.03	AT&T-PRO Regionals
10/30/2009	Contract	\$3,040.00	Elsym Consulting, Inc.
10/30/2009	Contract	\$618.75	Snelling
10/30/2009	Contract	\$2,750.00	Mad Monkey, LLC
10/30/2009	Contract	\$12,485.00	Mad Monkey, LLC
10/30/2009	Contract	\$696.50	Astandard
10/30/2009	Contract	\$9,950.00	Astandard
10/30/2009	Contract	\$461.66	Red Hot Branding
10/30/2009	Contract	\$514.40	Red Hot Branding
10/30/2009	Contract	\$6,832.00	Red Hot Branding
10/30/2009	Contract	\$383.00	Vandyke, Inc.
10/30/2009	Contract	\$429.31	Vandyke, Inc.
10/30/2009	Contract	\$738.00	Vandyke, Inc.
10/30/2009	Contract	\$1,437.66	Vandyke, Inc.
10/30/2009	Contract	\$5,750.00	Vandyke, Inc.
10/30/2009	Contract	\$19,800.00	Vandyke, Inc.
10/30/2009	Contract	\$745.20	The State Newspaper
10/30/2009	Contract	\$2,145.00	DataSpring
10/30/2009	Contract	\$131.43	Document Systems
10/30/2009	Contract	\$200.00	Assurance Cleaning Group, LLC
10/30/2009	Contract	\$260.00	Cooke, Richard E.
10/30/2009	Contract	\$1,584.20	Xerox
10/30/2009	Contract	\$160.00	Corley Security
10/30/2009	Contract	\$488.42	Pollock Company
10/30/2009	Supplies	\$221.94	Office Connections
10/30/2009	Travel	\$396.40	DataSpring
10/31/2009	Contract	\$75,417.75	Scientific Games International
10/31/2009	Contract	\$96,806.80	Intralot
10/31/2009	Contract	\$1,400.00	SLED
10/31/2009	Contract	\$18,600.00	S.C. Department of Revenue
10/31/2009	Contract	\$578.71	Buonasera Media Services, LLC
10/31/2009	Contract	\$202.26	Xerox
10/31/2009	Contract	\$166.41	Xerox