

Date	Type	Amount	Vendor
1/1/2010	Contract	\$296.00	Public Storage
1/1/2010	Contract	\$275.00	Bonus Building Care
1/1/2010	Supplies	\$265.00	S.C. Legislative Council
1/4/2010	Contract	\$97,500.00	Scientific Games International
1/4/2010	Contract	\$62,263.56	Scientific Games International
1/4/2010	Contract	\$564,825.00	Intralot
1/4/2010	Contract	\$890.11	Scientific Games International
1/5/2010	Contract	\$32,700.00	Buonasera Media Services, LLC
1/5/2010	Contract	\$17,500.00	Buonasera Media Services, LLC
1/5/2010	Contract	\$130.00	SC Midlands Chapter of ISACA
1/5/2010	Contract	\$108.12	Daniels Graphics
1/5/2010	Contract	\$1,544.57	Daniels Graphics
1/6/2010	Contract	\$618.75	Snelling
1/6/2010	Contract	\$618.75	Snelling
1/6/2010	Contract	\$459.00	Buonasera Media Services, LLC
1/6/2010	Contract	\$1,686.00	Buonasera Media Services, LLC
1/6/2010	Contract	\$3,881.00	Buonasera Media Services, LLC
1/6/2010	Contract	\$7,192.32	Buonasera Media Services, LLC
1/6/2010	Contract	\$54,500.00	Buonasera Media Services, LLC
1/6/2010	Contract	\$58,252.20	Buonasera Media Services, LLC
1/6/2010	Contract	\$63,951.95	Buonasera Media Services, LLC
1/6/2010	Contract	\$66,495.00	Buonasera Media Services, LLC
1/6/2010	Contract	\$67,479.50	Buonasera Media Services, LLC
1/6/2010	Contract	\$98,387.93	Buonasera Media Services, LLC
1/6/2010	Contract	\$274,631.12	Buonasera Media Services, LLC
1/7/2010	Contract	\$250.00	SLED
1/7/2010	Contract	\$160.00	Information Systems Audit & Control Association
1/8/2010	Contract	\$292.50	Terrapin Consulting, LLC
1/8/2010	Contract	\$3,000.00	Furman University
1/8/2010	Contract	\$803.04	Microsoft Business Solutions
1/8/2010	Contract	\$12,906.00	Microsoft Business Solutions
1/8/2010	Contract	\$175.86	Ontario Investments
1/8/2010	Contract	\$2,703.26	Ontario Investments
1/8/2010	Contract	\$127.08	Ontario Investments
1/8/2010	Contract	\$1,953.44	Ontario Investments
1/8/2010	Contract	\$3,549.39	AT&T-PRO Regionals
1/11/2010	Contract	\$3,000.00	Furman University
1/11/2010	Contract	\$195.00	Bear Mechanical Services, LLC
1/11/2010	Contract	\$973.47	West Group
1/11/2010	Contract	\$1,222.95	AT&T
1/11/2010	Contract	\$211.37	Spirit Telecom
1/11/2010	Contract	\$298.48	Spirit Telecom
1/11/2010	Contract	\$144.74	Spirit Telecom
1/11/2010	Contract	\$328.23	Spirit Telecom
1/11/2010	Contract	\$525.27	Spirit Telecom
1/11/2010	Contract	\$172.89	AT&T
1/11/2010	Contract	\$831.81	AT&T
1/11/2010	Contract	\$447.49	Spirit Telecom
1/11/2010	Contract	\$140.57	Spirit Telecom
1/11/2010	Contract	\$2,688.77	Spirit Telecom
1/11/2010	Contract	\$694.68	Spirit Telecom
1/11/2010	Contract	\$369.75	Spirit Telecom
1/12/2010	Contract	\$297.00	Snelling
1/12/2010	Contract	\$618.75	Snelling
1/13/2010	Contract	\$6,000.00	Pitney Bowes Credit Corporation
1/15/2010	Contract	\$100.00	Bank of America Purchasing Card
1/15/2010	Contract	\$675.00	Bank of America Purchasing Card

Date	Type	Amount	Vendor
1/15/2010	Contract	\$1,300.00	Bank of America Purchasing Card
1/15/2010	Contract	\$1,875.00	Bank of America Purchasing Card
1/15/2010	Contract	\$2,150.00	Bank of America Purchasing Card
1/15/2010	Contract	\$625.00	Bodman-Fortier, Patricia
1/15/2010	Supplies	\$283.50	Identity Promotions
1/15/2010	Supplies	\$4,050.00	Identity Promotions
1/15/2010	Supplies	\$326.07	Red Hot Branding
1/15/2010	Supplies	\$696.78	Red Hot Branding
1/15/2010	Supplies	\$9,628.00	Red Hot Branding
1/15/2010	Supplies	\$968.36	Bank of America Purchasing Card
1/15/2010	Supplies	\$1,368.00	Bank of America Purchasing Card
1/15/2010	Supplies	\$1,539.24	Bank of America Purchasing Card
1/15/2010	Supplies	\$300.00	Screen Crafts, Inc.
1/15/2010	Supplies	\$629.65	Screen Crafts, Inc.
1/15/2010	Supplies	\$8,995.20	Screen Crafts, Inc.
1/15/2010	Contract	\$750.00	NACS
1/15/2010	Contract	\$319.00	Bank of America Purchasing Card
1/15/2010	Contract	\$684.00	Bank of America Purchasing Card
1/15/2010	Contract	\$350.00	Strongman Movers & Craters
1/15/2010	Supplies	\$200.04	Bank of America Purchasing Card
1/15/2010	Supplies	\$119.93	Bank of America Purchasing Card
1/15/2010	Supplies	\$172.73	Bank of America Purchasing Card
1/15/2010	Supplies	\$269.85	Bank of America Purchasing Card
1/15/2010	Supplies	\$625.82	Bank of America Purchasing Card
1/15/2010	Supplies	\$938.18	Bank of America Purchasing Card
1/15/2010	Supplies	\$636.65	Bank of America Purchasing Card
1/15/2010	Supplies	\$119.20	Bank of America Purchasing Card
1/15/2010	Supplies	\$133.49	Bank of America Purchasing Card
1/15/2010	Supplies	\$181.15	Bank of America Purchasing Card
1/15/2010	Supplies	\$289.84	Bank of America Purchasing Card
1/15/2010	Supplies	\$292.65	Bank of America Purchasing Card
1/15/2010	Supplies	\$157.29	Bank of America Purchasing Card
1/15/2010	Supplies	\$910.76	Bank of America Purchasing Card
1/15/2010	Supplies	\$2,094.77	Bank of America Purchasing Card
1/15/2010	Contract	\$142.01	Verizon Wireless
1/15/2010	Contract	\$183.35	Verizon Wireless
1/15/2010	Contract	\$832.75	Verizon Wireless
1/15/2010	Contract	\$111.49	Verizon Wireless
1/15/2010	Contract	\$133.30	Verizon Wireless
1/15/2010	Contract	\$3,547.35	Verizon Wireless
1/15/2010	Contract	\$949.54	Verizon Wireless
1/19/2010	Contract	\$30,136.92	Scientific Games International
1/19/2010	Supplies	\$2,480.08	S.C. Department of Revenue
1/19/2010	Contract	\$280.00	S.C. Budget & Control Board
1/19/2010	Contract	\$280.00	S.C. Budget & Control Board
1/19/2010	Contract	\$394.60	S.C. Budget & Control Board
1/19/2010	Contract	\$397.96	S.C. Budget & Control Board
1/19/2010	Contract	\$1,118.58	S.C. Budget & Control Board
1/19/2010	Contract	\$1,899.25	S.C. Budget & Control Board
1/19/2010	Contract	\$3,838.72	S.C. Budget & Control Board
1/19/2010	Contract	\$3,906.08	S.C. Budget & Control Board
1/19/2010	Contract	\$696.19	S.C. Budget & Control Board
1/19/2010	Contract	\$697.06	S.C. Budget & Control Board
1/19/2010	Supplies	\$192.74	S.C. Department of Revenue
1/20/2010	Contract	\$371.25	Snelling
1/20/2010	Contract	\$618.75	Snelling
1/22/2010	Supplies	\$548.06	Red Hot Branding

Date	Type	Amount	Vendor
1/22/2010	Supplies	\$569.44	Red Hot Branding
1/22/2010	Supplies	\$900.00	Red Hot Branding
1/22/2010	Supplies	\$6,360.00	Red Hot Branding
1/22/2010	Supplies	\$298.34	Professional Printers
1/22/2010	Supplies	\$390.00	Professional Printers
1/22/2010	Supplies	\$3,872.00	Professional Printers
1/22/2010	Supplies	\$272.65	R.L. Bryan Company
1/22/2010	Supplies	\$3,895.00	R.L. Bryan Company
1/25/2010	Contract	\$325.00	SLED
1/27/2010	Contract	\$192.47	UPS
1/27/2010	Contract	\$264.00	Progressive Business Publications
1/27/2010	Contract	\$550.00	Best Cleaning Services of Columbia, Inc.
1/27/2010	Contract	\$233.19	Dell Computer Corporation
1/27/2010	Contract	\$3,331.35	Dell Computer Corporation
1/27/2010	Contract	\$1,433.77	Dell Computer Corporation
1/27/2010	Contract	\$37,800.15	Dell Computer Corporation
1/27/2010	Contract	\$157.29	Square 1 Creative
1/27/2010	Contract	\$397.50	Pitney Bowes
1/27/2010	Contract	\$114.00	Pitney Bowes
1/28/2010	Contract	\$260.00	Cooke, Richard E.
1/29/2010	Contract	\$2,500.00	Celoxis
1/31/2010	Contract	\$71,678.25	Scientific Games International
1/31/2010	Contract	\$3,040.00	Elsym Consulting, Inc.
1/31/2010	Contract	\$174,922.86	Intralot
1/31/2010	Contract	\$26,040.00	S.C. Department of Revenue
1/31/2010	Contract	\$450.24	Buonasera Media Services, LLC
1/31/2010	Contract	\$6,318.75	Mad Monkey, LLC
1/31/2010	Contract	\$104.04	Document Systems
1/31/2010	Contract	\$200.00	Assurance Cleaning Group, LLC
1/31/2010	Contract	\$898.80	West Group
1/31/2010	Contract	\$185.25	Xerox
1/31/2010	Contract	\$157.08	Kyocera Mita America, Inc.
1/31/2010	Contract	\$401.25	Pollock Company
1/31/2010	Contract	\$114.49	Spirit Telecom
1/31/2010	Contract	\$120.88	Spirit Telecom
1/31/2010	Contract	\$329.37	Spirit Telecom
1/31/2010	Contract	\$484.05	S.C. Budget & Control Board
1/31/2010	Contract	\$522.42	Spirit Telecom
1/31/2010	Contract	\$2,139.66	S.C. Budget & Control Board
1/31/2010	Contract	\$458.88	Spirit Telecom
1/31/2010	Contract	\$140.79	Spirit Telecom
1/31/2010	Contract	\$2,926.92	Spirit Telecom
1/31/2010	Contract	\$1,044.59	Spirit Telecom
1/31/2010	Contract	\$297.85	Spirit Telecom