

<b>Date</b>	<b>Type</b>	<b>Amount</b>	<b>Vendor</b>
6/11/2010	Contract	\$18,000.00	Scientific Games International
6/1/2010	Contract	\$97,500.00	Scientific Games International
6/24/2010	Contract	\$64,798.34	Scientific Games International
6/30/2010	Contract	\$82,501.25	Scientific Games International
6/8/2010	Contract	\$564,825.00	Intralot
6/30/2010	Contract	\$3,040.00	Elsym Consulting, Inc.
6/1/2010	Contract	\$117.46	UPS
6/29/2010	Contract	\$232.44	UPS
6/24/2010	Contract	\$326.02	UPS
6/24/2010	Contract	\$387.33	UPS
6/3/2010	Contract	\$5,222.00	Buonasera Media Services, LLC
6/1/2010	Contract	\$31,950.00	Buonasera Media Services, LLC
6/17/2010	Contract	\$200.00	SLED
6/30/2010	Contract	\$275.00	SLED
6/30/2010	Contract	\$450.00	SLED
6/30/2010	Contract	\$1,075.00	SLED
6/30/2010	Contract	\$1,600.00	SLED
6/30/2010	Contract	\$2,025.00	SLED
6/30/2010	Contract	\$2,675.00	SLED
6/30/2010	Contract	\$1,188.00	S.C. Department of Revenue
6/8/2010	Contract	\$100.00	Bank of America
6/8/2010	Contract	\$61,200.00	Bank of America
6/16/2010	Contract	\$473.28	Snelling
6/29/2010	Contract	\$612.00	Snelling
6/30/2010	Contract	\$612.00	Snelling
6/29/2010	Contract	\$613.31	Snelling
6/10/2010	Contract	\$180.00	SC Educational Television
6/7/2010	Contract	\$331.80	Buonasera Media Services, LLC
6/10/2010	Contract	\$375.00	Extreme Group Holdings, LLC
6/29/2010	Contract	\$550.00	Buonasera Media Services, LLC
6/7/2010	Contract	\$621.54	Buonasera Media Services, LLC
6/7/2010	Contract	\$650.00	Buonasera Media Services, LLC
6/23/2010	Contract	\$787.90	The Tape Company
6/30/2010	Contract	\$826.25	Mad Monkey, LLC
6/1/2010	Contract	\$888.00	Buonasera Media Services, LLC
6/25/2010	Contract	\$1,000.00	Buonasera Media Services, LLC
6/25/2010	Contract	\$5,000.00	Buonasera Media Services, LLC
6/1/2010	Contract	\$7,192.32	Buonasera Media Services, LLC
6/30/2010	Contract	\$11,691.25	Mad Monkey, LLC
6/7/2010	Contract	\$17,500.00	Buonasera Media Services, LLC
6/25/2010	Contract	\$20,000.00	Buonasera Media Services, LLC
6/30/2010	Contract	\$22,627.50	Mad Monkey, LLC
6/30/2010	Contract	\$32,812.50	Mad Monkey, LLC
6/1/2010	Contract	\$46,320.00	Buonasera Media Services, LLC
6/1/2010	Contract	\$54,510.30	Buonasera Media Services, LLC
6/7/2010	Contract	\$58,252.20	Buonasera Media Services, LLC
6/1/2010	Contract	\$63,921.95	Buonasera Media Services, LLC
6/1/2010	Contract	\$78,710.34	Buonasera Media Services, LLC
6/30/2010	Contract	\$78,837.50	Mad Monkey, LLC
6/17/2010	Contract	\$78,837.50	Mad Monkey, LLC
6/7/2010	Contract	\$211,898.21	Buonasera Media Services, LLC
6/7/2010	Contract	\$287,700.00	Buonasera Media Services, LLC
6/23/2010	Supplies	\$136.67	Red Hot Branding
6/23/2010	Supplies	\$212.08	Red Hot Branding
6/23/2010	Supplies	\$221.48	Hobby Lobby
6/23/2010	Supplies	\$260.00	Promotions Unlimited, LLC
6/23/2010	Supplies	\$302.11	Promotions Unlimited, LLC
6/23/2010	Supplies	\$467.11	Red Hot Branding

<b>Date</b>	<b>Type</b>	<b>Amount</b>	<b>Vendor</b>
6/23/2010	Supplies	\$492.44	Red Hot Branding
6/23/2010	Supplies	\$503.56	Red Hot Branding
6/23/2010	Supplies	\$875.00	International Promotional Ideas, Inc.
6/30/2010	Supplies	\$898.10	New Age Marketing Group
6/29/2010	Supplies	\$926.10	Ad-Wear & Specialty of Texas, Inc.
6/30/2010	Supplies	\$1,029.00	New Age Marketing Group
6/23/2010	Supplies	\$1,039.50	Authentic Promotions.com
6/23/2010	Supplies	\$4,055.90	Promotions Unlimited, LLC
6/23/2010	Supplies	\$6,590.00	Red Hot Branding
6/23/2010	Supplies	\$6,822.76	Red Hot Branding
6/23/2010	Supplies	\$12,500.00	International Promotional Ideas, Inc.
6/30/2010	Supplies	\$12,830.00	New Age Marketing Group
6/29/2010	Supplies	\$13,230.00	Ad-Wear & Specialty of Texas, Inc.
6/30/2010	Supplies	\$14,700.00	New Age Marketing Group
6/23/2010	Supplies	\$14,850.00	Authentic Promotions.com
6/9/2010	Supplies	\$125.00	Screen Crafts, Inc.
6/30/2010	Supplies	\$149.80	Signs Now #365
6/10/2010	Supplies	\$236.29	R.L. Bryan Company
6/30/2010	Supplies	\$288.90	Sign A Rama
6/23/2010	Supplies	\$319.24	Blick Art Materials
6/30/2010	Supplies	\$370.10	Xerox
6/9/2010	Supplies	\$640.33	Screen Crafts, Inc.
6/30/2010	Supplies	\$1,497.09	Premier Graphics, Inc.
6/30/2010	Supplies	\$2,279.76	Xerox
6/10/2010	Supplies	\$3,220.00	R.L. Bryan Company
6/9/2010	Supplies	\$9,022.50	Screen Crafts, Inc.
6/1/2010	Contract	\$3,875.00	Elliott Davis LLC
6/1/2010	Contract	\$15,625.00	Elliott Davis LLC
6/30/2010	Contract	\$16,000.00	Scientific Games International
6/1/2010	Contract	\$195.00	Institute of Management Accountants
6/30/2010	Contract	\$450.00	S.C. Association of Convenience Stores
6/30/2010	Contract	\$175.88	AICPA
6/16/2010	Contract	\$2,964.00	ASPE Cary
6/30/2010	Contract	\$5,928.00	ASPE Cary
6/9/2010	Contract	\$125.00	NASPL
6/16/2010	Contract	\$272.03	Sodexo, Inc & Affiliates
6/16/2010	Contract	\$891.96	Sodexo, Inc & Affiliates
6/30/2010	Contract	\$1,925.00	S.C. Association of Convenience Stores
6/1/2010	Contract	\$296.00	Public Storage
6/30/2010	Contract	\$117.87	Document Systems
6/1/2010	Contract	\$970.62	Scientific Games International
6/30/2010	Contract	\$200.00	Assurance Cleaning Group, LLC
6/30/2010	Contract	\$260.00	Cooke, Richard E.
6/10/2010	Contract	\$275.00	Bonus Building Care
6/24/2010	Contract	\$550.00	Best Cleaning Services of Columbia, Inc.
6/30/2010	Contract	\$280.00	S.C. Budget & Control Board
6/25/2010	Contract	\$280.00	S.C. Budget & Control Board
6/25/2010	Contract	\$114.52	S.C. Budget & Control Board
6/30/2010	Contract	\$381.32	S.C. Budget & Control Board
6/25/2010	Contract	\$395.56	S.C. Budget & Control Board
6/30/2010	Contract	\$154.90	S.C. Budget & Control Board
6/25/2010	Contract	\$1,713.88	S.C. Budget & Control Board
6/30/2010	Contract	\$1,936.22	S.C. Budget & Control Board
6/25/2010	Contract	\$313.04	S.C. Budget & Control Board
6/30/2010	Contract	\$4,639.61	S.C. Budget & Control Board
6/25/2010	Contract	\$4,673.84	S.C. Budget & Control Board
6/25/2010	Contract	\$704.89	S.C. Budget & Control Board
6/30/2010	Contract	\$823.79	S.C. Budget & Control Board

<b>Date</b>	<b>Type</b>	<b>Amount</b>	<b>Vendor</b>
6/23/2010	Contract	\$225.00	Capitol City Investigations, LLC
6/10/2010	Contract	\$896.00	Fortran Communications Telephone Systems
6/10/2010	Contract	\$1,155.00	Fortran Communications Telephone Systems
6/10/2010	Contract	\$1,200.00	Fortran Communications Telephone Systems
6/23/2010	Contract	\$1,577.83	Aircor Services, LLC
6/30/2010	Contract	\$325.00	First Call Electric
6/30/2010	Contract	\$290.94	Amazon.com
6/30/2010	Contract	\$509.32	Dell Computer Corporation
6/10/2010	Contract	\$100.00	CMS-Commerical Maintenance Services
6/29/2010	Contract	\$105.00	Frank, Arthur Lee, Jr.
6/30/2010	Contract	\$165.50	Paper Handling Solutions, Inc.
6/30/2010	Contract	\$165.50	Paper Handling Solutions, Inc.
6/23/2010	Contract	\$325.33	Paper Handling Solutions, Inc.
6/30/2010	Contract	\$1,547.90	Xerox
6/30/2010	Contract	\$943.11	West Group
6/23/2010	Contract	\$132.00	US Postal Service
6/14/2010	Contract	\$6,000.00	Pitney Bowes Credit Corporation
6/7/2010	Contract	\$108.12	Daniels Graphics
6/7/2010	Contract	\$1,544.57	Daniels Graphics
6/29/2010	Contract	\$120.00	South Carolina Apple Festival
6/29/2010	Contract	\$261.60	Expotrade Exhibits, LLC
6/29/2010	Contract	\$268.80	Expotrade Exhibits, LLC
6/23/2010	Contract	\$280.00	Green Mountain Gazebo
6/23/2010	Contract	\$297.50	Green Mountain Gazebo
6/29/2010	Contract	\$3,488.00	Expotrade Exhibits, LLC
6/23/2010	Contract	\$4,250.00	Green Mountain Gazebo
6/30/2010	Contract	\$397.50	Pitney Bowes
6/30/2010	Contract	\$107.53	Xerox
6/30/2010	Contract	\$131.07	Xerox
6/30/2010	Contract	\$144.60	Xerox
6/30/2010	Contract	\$114.00	Pitney Bowes
6/30/2010	Contract	\$115.24	Xerox
6/30/2010	Contract	\$719.42	Xerox
6/30/2010	Contract	\$164.08	Xerox
6/29/2010	Contract	\$476.31	Pollock Company
6/30/2010	Contract	\$125.00	SLED
6/23/2010	Supplies	\$136.19	Forms and Supply
6/23/2010	Supplies	\$246.91	Forms and Supply
6/30/2010	Supplies	\$582.88	Forms and Supply
6/23/2010	Supplies	\$678.17	Xpedx
6/23/2010	Supplies	\$1,429.79	Forms and Supply
6/30/2010	Supplies	\$100.56	South Coast Paper
6/30/2010	Supplies	\$168.90	B&A Products Co.
6/30/2010	Supplies	\$169.07	Frame Warehouse
6/30/2010	Supplies	\$154.00	Glass Doctor
6/10/2010	Supplies	\$300.00	Carolina Fire Safety
6/30/2010	Supplies	\$131.14	Home Depot
6/30/2010	Supplies	\$145.23	Office Connections
6/30/2010	Supplies	\$191.32	Lowe's
6/30/2010	Supplies	\$219.08	Forms and Supply
6/30/2010	Supplies	\$219.08	Forms and Supply
6/30/2010	Supplies	\$221.13	Forms and Supply
6/30/2010	Supplies	\$300.88	Cromer's
6/30/2010	Supplies	\$385.87	Walmart
6/29/2010	Supplies	\$665.00	Sam's Club
6/29/2010	Supplies	\$161.39	Dell Computer Corporation
6/23/2010	Supplies	\$238.21	Forms and Supply
6/23/2010	Supplies	\$649.78	Newegg

<b>Date</b>	<b>Type</b>	<b>Amount</b>	<b>Vendor</b>
6/29/2010	Supplies	\$1,936.95	Dell Computer Corporation
6/29/2010	Supplies	\$1,936.95	Dell Computer Corporation
6/29/2010	Supplies	\$2,305.88	Dell Computer Corporation
6/29/2010	Supplies	\$27,670.56	Dell Computer Corporation
6/29/2010	Supplies	\$27,670.56	Dell Computer Corporation
6/23/2010	Supplies	\$213.99	Best Buy
6/9/2010	Contract	\$3,748.19	AT&T-PRO Regionals
6/10/2010	Contract	\$213.78	Spirit Telecom
6/30/2010	Contract	\$230.06	Spirit Telecom
6/10/2010	Contract	\$262.50	Spirit Telecom
6/30/2010	Contract	\$272.09	Spirit Telecom
6/9/2010	Contract	\$1,227.00	AT&T
6/30/2010	Contract	\$126.71	Spirit Telecom
6/30/2010	Contract	\$196.37	Verizon Wireless
6/30/2010	Contract	\$244.11	Verizon Wireless
6/30/2010	Contract	\$318.59	Spirit Telecom
6/30/2010	Contract	\$492.30	S.C. Budget & Control Board
6/30/2010	Contract	\$497.30	S.C. Budget & Control Board
6/9/2010	Contract	\$833.44	AT&T
6/30/2010	Contract	\$149.80	Verizon Wireless
6/30/2010	Contract	\$246.22	Verizon Wireless
6/30/2010	Contract	\$608.13	Spirit Telecom
6/9/2010	Contract	\$174.55	AT&T
6/30/2010	Contract	\$425.90	Spirit Telecom
6/30/2010	Contract	\$851.70	Verizon Wireless
6/30/2010	Contract	\$1,019.48	Verizon Wireless
6/30/2010	Contract	\$2,139.66	S.C. Budget & Control Board
6/30/2010	Contract	\$2,139.66	S.C. Budget & Control Board
6/30/2010	Contract	\$111.42	Verizon Wireless
6/30/2010	Contract	\$140.09	Spirit Telecom
6/30/2010	Contract	\$149.99	Verizon Wireless
6/30/2010	Contract	\$169.97	Verizon Wireless
6/30/2010	Contract	\$362.31	Verizon Wireless
6/30/2010	Contract	\$2,670.88	Spirit Telecom
6/30/2010	Contract	\$803.42	Spirit Telecom
6/30/2010	Contract	\$3,458.66	Verizon Wireless
6/30/2010	Contract	\$3,977.21	Verizon Wireless
6/30/2010	Contract	\$297.30	Spirit Telecom
6/30/2010	Contract	\$411.25	Verizon Wireless
6/30/2010	Contract	\$516.46	Verizon Wireless
6/30/2010	Travel	\$898.88	Marriott Resort @ Grande Dunes
6/30/2010	Travel	\$128.82	Marina Inn @ Grande Dunes
6/9/2010	Travel	\$148.33	Marina Inn @ Grande Dunes
6/9/2010	Travel	\$148.33	Marina Inn @ Grande Dunes
6/9/2010	Travel	\$148.34	Marina Inn @ Grande Dunes
6/9/2010	Travel	\$384.44	Hampton
6/9/2010	Travel	\$384.44	Hampton
6/8/2010	Travel	\$175.00	Ric Flair, LLC c/o Legacy Talent & Entertainment, LLC
6/30/2010	Contract	\$3,471.06	CB Richard Ellis