

**Bentley Administration Expenditures from the Governor's Contingency Fund  
April 2013**

Date of Expenditure:	April 3
Amount of Expenditure:	\$631.00
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	April 6
Amount of Expenditure:	\$1,100.00
Vendor:	Special Event Lighting
Reason for Expenditure:	lighting service for the Governor's State of the State Address
Date of Expenditure:	April 19
Amount of Expenditure:	\$65.69
Vendor:	Lewis C. Hightower, Jr.
Reason for Expenditure:	reimbursement for Governor's Office Supplies
Date of Expenditure:	April 19
Amount of Expenditure:	\$740.34
Vendor:	Berney Office Solutions
Reason for Expenditure:	copy machine rental charges for Governor's Office and Governor's Mansion
Date of Expenditure:	April 19
Amount of Expenditure:	\$2,059.23
Vendor:	Verizon
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	April 26
Amount of Expenditure:	\$650.56
Vendor:	Wright Express
Reason for Expenditure:	fuel charges for Governor's staff