

**Bentley Administration Expenditures from the Governor's Contingency Fund
October 2014**

Date of Expenditure:	October 16
Amount of Expenditure:	\$1,514.00
Vendor:	Department of Finance
Reason for Expenditure:	State House Rent
Date of Expenditure:	October 16
Amount of Expenditure:	\$650.68
Vendor:	Department of Finance
Reason for Expenditure:	Postage
Date of Expenditure:	October 16
Amount of Expenditure:	\$116.79
Vendor:	AT&T Mobility National
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	October 16
Amount of Expenditure:	\$895.62
Vendor:	Thomson Reuters
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	October 16
Amount of Expenditure:	\$799.86
Vendor:	Wex Bank
Reason for Expenditure:	charges for fuel
Date of Expenditure:	October 18
Amount of Expenditure:	\$1, 136.64
Vendor:	Indiana Furniture
Reason for Expenditure:	purchase of desk for Capitol Security
Date of Expenditure:	October 31
Amount of Expenditure:	\$9,994.00
Vendor:	Department of Finance
Reason for Expenditure:	insurance and bonding payments