

**Bentley Administration Expenditures from the Governor's Contingency Fund
January 2015**

Date of Expenditure: January 2
Amount of Expenditure: \$2,643.50
Vendor: State Personnel Department
Reason for Expenditure: quarterly appropriated transfer for State Personnel Department services

Date of Expenditure: January 3 & 24
Amount of Expenditure: \$1,370.50
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: January 3 & 27
Amount of Expenditure: \$215.39
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 6
Amount of Expenditure: \$674.50
Vendor: Department of Finance
Reason for Expenditure: Comptroller Charges

Date of Expenditure: January 22
Amount of Expenditure: \$1,869.33
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 24
Amount of Expenditure: \$264.33
Vendor: Wex Bank
Reason for Expenditure: charges for fuel

Date of Expenditure: January 27
Amount of Expenditure: \$97.34
Vendor: AT&T Mobility National
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 27
Amount of Expenditure: \$1,111.55
Vendor: Kwik Kopy Shop
Reason for Expenditure: printing services for Governor's Accomplishment Report
presented to Cabinet and Staff

Date of Expenditure: January 27
Amount of Expenditure: \$31,360.00
Vendor: Desktop Solutions
Reason for Expenditure: annual IQ Maintenance