

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

Date of Expenditure: July 1
Amount of Expenditure: \$2,741.75
Vendor: State Personnel Department
Reason for Expenditure: Quarterly charges for state personnel

Date of Expenditure: July 2
Amount of Expenditure: \$463.44
Vendor: Department of Finance
Reason for Expenditure: Comptroller charges

Date of Expenditure: July 23
Amount of Expenditure: \$1,514.00
Vendor: Department of Finance
Reason for Expenditure: Statehouse Rent

Date of Expenditure: July 23
Amount of Expenditure: \$716.86
Vendor: Department of Finance
Reason for Expenditure: Postage

Date of Expenditure: July 23
Amount of Expenditure: \$655.47
Vendor: Department of Finance
Reason for Expenditure: Postage

Date of Expenditure: July 23
Amount of Expenditure: \$793.62
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to on-line computer information services for Governor's Legal Office

Date of Expenditure: July 23
Amount of Expenditure: \$65.50
Vendor: James W. Smith III
Reason for Expenditure: Groceries for Governor's Mansion

Date of Expenditure: July 23
Amount of Expenditure: \$486.36
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: July 29
Amount of Expenditure: \$116.79
Vendor: AT & T Mobility National
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: July 29
Amount of Expenditure: \$1,222.30
Vendor: Wex Bank
Reason for Expenditure: charges for fuel