

**Bentley Administration Expenditures from the Governor's Contingency Fund
February 2017**

Date of Expenditure: February 2
Amount of Expenditure: \$121.66
Vendor: Discover E Partners
Reason for Expenditure: Digital information duplication services for Governor's Legal Office

Date of Expenditure: February 2
Amount of Expenditure: \$59.80
Vendor: Pacer Service Center
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: February 2 & 27
Amount of Expenditure: \$1,525.12
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: February 14
Amount of Expenditure: \$320.02
Vendor: Brendle Rentals Inc
Reason for Expenditure: Stage for the State of the State Address

Date of Expenditure: February 17
Amount of Expenditure: \$2,427.43
Vendor: Verizon
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: February 22
Amount of Expenditure: \$1,300.00
Vendor: Special Event Lighting Inc
Reason for Expenditure: Lighting for the State of the State Address

Date of Expenditure: February 22
Amount of Expenditure: \$1,785.00
Vendor: Holt Audio Visual & Video Inc
Reason for Expenditure: Audio Services for the State of the State Address

Date of Expenditure: February 22
Amount of Expenditure: \$917.36
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel and car maintenance

Date of Expenditure: February 27
Amount of Expenditure: \$31,360
Vendor: Leidos Digital Solutions, Inc
(formerly Desktop Solutions Inc)
Reason for Expenditure: Annual subscription renewal for Intranet Quorum software application