

**Bentley Administration Expenditures from the Governor's
Contingency Fund
June 2012**

Date of Expenditure:	June 16
Amount of Expenditure:	\$225.14
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	June 15
Amount of Expenditure:	\$335.00
Vendor:	Jennie Weller Catering
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	June 15
Amount of Expenditure:	\$79.07
Vendor:	Leah C. Garner
Reason for Expenditure:	reimbursement for Governor's office supplies
Date of Expenditure:	June 15
Amount of Expenditure:	\$279.48
Vendor:	Royal Cup Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	June 13 & 27
Amount of Expenditure:	\$6,916.66
Vendor:	Mansion staff
Reason for Expenditure:	salary for Mansion staff
Date of Expenditure:	June 13 & 27
Amount of Expenditure:	\$523.78
Vendor:	FICA
Reason for Expenditure:	employer's share of FICA for Mansion staff
Date of Expenditure:	June 13 & 27
Amount of Expenditure:	\$651.54
Vendor:	Retirement Systems of Alabama
Reason for Expenditure:	employer's share of retirement for Mansion staff
Date of Expenditure:	June 13 & 27
Amount of Expenditure:	\$1,610.00
Vendor:	Blue Cross/ Blue Shield
Reason for Expenditure:	employer's share of health insurance for Mansion staff