

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

Date of Expenditure:	February 1
Amount of Expenditure:	\$652.62
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	February 1
Amount of Expenditure:	\$34.40
Vendor:	Pacer Service Center
Reason for Expenditure:	online access to court records and documents for the Governor's Legal Office
Date of Expenditure:	February 1
Amount of Expenditure:	\$41.08
Vendor:	Royal Cup, Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	February 1
Amount of Expenditure:	\$299.99
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	February 1
Amount of Expenditure:	\$237.07
Vendor:	Brendle Rentals Inc.
Reason for Expenditure:	rental supplies for the Governor's State of the State address
Date of Expenditure:	February 1
Amount of Expenditure:	\$321.31
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	February 4
Amount of Expenditure:	\$528.58
Vendor:	Department of Finance
Reason for Expenditure:	Comptroller Charges

Date of Expenditure: February 7
Amount of Expenditure: \$202.90
Vendor: Department of Finance
Reason for Expenditure: Charges for vehicle rent

Date of Expenditure: February 14
Amount of Expenditure: \$1,420.00
Vendor: Holt Audio Visual & Video
Reason for Expenditure: audio visual service for the Governor's State of the State address

Date of Expenditure: February 14
Amount of Expenditure: \$1,656.15
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 14
Amount of Expenditure: \$84.90
Vendor: Lowe's Commercial Service
Reason for Expenditure: supplies for Governor's Mansion

Date of Expenditure: February 14
Amount of Expenditure: \$5,097.21
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 19 & 27
Amount of Expenditure: \$3,028.00
Vendor: Department of Finance
Reason for Expenditure: Statehouse Rent

Date of Expenditure: February 27
Amount of Expenditure: \$80.80
Vendor: Department of Finance
Reason for Expenditure: Charges for vehicle rental

Date of Expenditure: February 27
Amount of Expenditure: \$612.73
Vendor: Wex Bank
Reason for Expenditure: charges for fuel