

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

Date of Expenditure:	January 3
Amount of Expenditure:	\$560.96
Vendor:	Department of Finance
Reason for Expenditure:	Comptroller's Office charges
Date of Expenditure:	January 6
Amount of Expenditure:	\$2,741.75
Vendor:	State Personnel Department
Reason for Expenditure:	quarterly appropriated transfer for State Personnel Department services
Date of Expenditure:	January 7
Amount of Expenditure:	\$78.08
Vendor:	Department of Finance
Reason for Expenditure:	Charges for vehicle rental
Date of Expenditure:	January 7
Amount of Expenditure:	\$880.00
Vendor:	Holt Audio Visual & Video
Reason for Expenditure:	audio visual service for the Governor's State of the State address
Date of Expenditure:	January 7
Amount of Expenditure:	\$357.65
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	January 7
Amount of Expenditure:	\$26.00
Vendor:	Mayer Electric Supply Company
Reason for Expenditure:	maintenance at the Governor's Mansion
Date of Expenditure:	January 7
Amount of Expenditure:	\$652.62
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office
Date of Expenditure:	January 7 & 23
Amount of Expenditure:	\$1,185.78
Vendor:	Wex Bank
Reason for Expenditure:	charges for fuel

Date of Expenditure: January 7 & 23
Amount of Expenditure: \$233.58
Vendor: AT&T Mobility National
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 15
Amount of Expenditure: \$153.18
Vendor: Lowe's Commercial Service
Reason for Expenditure: supplies for Governor's Mansion

Date of Expenditure: January 15
Amount of Expenditure: \$31,360
Vendor: LM Desktop Solutions
Reason for Expenditure: subscription and support for Governor's Office
Correspondence Tracking System

Date of Expenditure: January 18 & 23
Amount of Expenditure: \$1,002.99
Vendor: Department of Finance
Reason for Expenditure: Charges for postage

Date of Expenditure: January 18
Amount of Expenditure: \$1,589.52
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 18
Amount of Expenditure: \$112.97
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the
Governor's Mansion

Date of Expenditure: January 23
Amount of Expenditure: \$1,100.00
Vendor: Special Event Lighting
Reason for Expenditure: lighting service for the Governor's State of the State
Address