

**Bentley Administration Expenditures from the Governor's Contingency Fund  
July 2013**

|                         |   |
|-------------------------|---|
| Date of Expenditure:    | July 3  |
| Amount of Expenditure:  | \$118.82  |
| Vendor:                 | Berney Office Solutions   |
| Reason for Expenditure: | copy machine rental charges for Governor's Office and Governor's Mansion                        |
| Date of Expenditure:    | July 3  |
| Amount of Expenditure:  | \$621.05  |
| Vendor:                 | Wright Express  |
| Reason for Expenditure: | fuel charges for Governor's staff   |
| Date of Expenditure:    | July 3  |
| Amount of Expenditure:  | \$1,986.75  |
| Vendor:                 | State Personnel Department  |
| Reason for Expenditure: | fourth quarter appropriated transfer for State Personnel Department services                    |
| Date of Expenditure:    | July 3 & 13   |
| Amount of Expenditure:  | \$93.00   |
| Vendor:                 | James W. Smith III  |
| Reason for Expenditure: | reimbursement for Governor's Office Supplies  |
| Date of Expenditure:    | July 13   |
| Amount of Expenditure:  | \$261.69  |
| Vendor:                 | AT&T Alabama  |
| Reason for Expenditure: | phone service for Governor's Mansion & Mansion offices  |
| Date of Expenditure:    | July 13   |
| Amount of Expenditure:  | \$116.79  |
| Vendor:                 | AT&T Mobility National  |
| Reason for Expenditure: | cellular phone service for Governor's staff   |
| Date of Expenditure:    | July 25   |
| Amount of Expenditure:  | \$13.27   |
| Vendor:                 | Alabama Gas Corporation   |
| Reason for Expenditure: | utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage |
| Date of Expenditure:    | July 25   |
| Amount of Expenditure:  | \$29.73   |
| Vendor:                 | Royal Cup Inc.  |

Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: July 25

Amount of Expenditure: \$766.00

Vendor: Thomson West

Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office