

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

Date of Expenditure:	June 4
Amount of Expenditure:	\$612.81
Vendor:	Department of Finance
Reason for Expenditure:	Comptroller Charges
Date of Expenditure:	June 12
Amount of Expenditure:	\$243.00
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	June 12
Amount of Expenditure:	\$652.62
Vendor:	Thomson Reuters
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	June 12 & 26
Amount of Expenditure:	\$233.58
Vendor:	AT & T Mobility National
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	June 12 & 26
Amount of Expenditure:	\$417.30
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	June 12 & 26
Amount of Expenditure:	\$1,833.64
Vendor:	Wex Bank
Reason for Expenditure:	charges for fuel
Date of Expenditure:	June 24
Amount of Expenditure:	\$75.65
Vendor:	Brendle Rentals Inc.
Reason for Expenditure:	rental supplies for the Governor's State of the State address

Date of Expenditure: June 24
Amount of Expenditure: \$640.00
Vendor: Department of Public Health
Reason for Expenditure: broadcasting of Winter Storm Press Conference on Jan. 27 from Alabama Department of Public Health

Date of Expenditure: June 24
Amount of Expenditure: \$800.00
Vendor: Department of Public Health
Reason for Expenditure: broadcasting of State of the State on Jan. 14

Date of Expenditure: June 24
Amount of Expenditure: \$279.87
Vendor: N. Gunter Guy Jr.
Reason for Expenditure: reimbursement for 2014 Southeast Region's Wildlife \$ Sport Fish Restoration Program Coordinator's Meeting

Date of Expenditure: June 25
Amount of Expenditure: \$1,416.61
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: June 25
Amount of Expenditure: \$393.00
Vendor: Evan and Company
Reason for Expenditure: floral arrangements used at the Governor's economic development luncheon on May 15

Date of Expenditure: June 25
Amount of Expenditure: \$130.00
Vendor: Royal Cup, Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: June 25
Amount of Expenditure: \$85.46
Vendor: Department of Finance
Reason for Expenditure: vehicle rental