

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

Date of Expenditure: June 5
Amount of Expenditure: \$275.55
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: June 5
Amount of Expenditure: \$64.01
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: June 5
Amount of Expenditure: \$670.00
Vendor: Thomson West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: June 5
Amount of Expenditure: \$128.28
Vendor: James W. Smith III
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: June 5
Amount of Expenditure: \$116.79
Vendor: AT&T Mobility National
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: June 5
Amount of Expenditure: \$830.80
Vendor: Wright Express
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: June 20
Amount of Expenditure: \$1,897.30
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff