

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

Date of Expenditure: August 7
Amount of Expenditure: \$203.67
Vendor: Sharp Electronics Corporation
Reason for Expenditure: monthly payment for copier in Governor's office

Date of Expenditure: August 7
Amount of Expenditure: \$503.43
Vendor: Department of Finance
Reason for Expenditure: Postage

Date of Expenditure: August 7
Amount of Expenditure: \$1,676.72
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 7
Amount of Expenditure: \$142.45
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 7
Amount of Expenditure: \$849.87
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: August 7 & 27
Amount of Expenditure: \$9,875.17
Vendor: B & H Photo Electronics
Reason for Expenditure: Equipment for Governor's Press Office

Date of Expenditure: August 7
Amount of Expenditure: \$2,576.72
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 15
Amount of Expenditure: \$2, 640.08
Vendor: William S. Donaldson
Reason for Expenditure: Annual meeting of the Uniform Law Commission in Seattle, WA

Date of Expenditure: August 16
Amount of Expenditure: \$4,667.43
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 20
Amount of Expenditure: \$15.00
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$360.58
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$464.15
Vendor: Department of Finance
Reason for Expenditure: Vehicle Rental

Date of Expenditure: August 20
Amount of Expenditure: \$45.66
Vendor: Department of Finance
Reason for Expenditure: Vehicle Rent

Date of Expenditure: August 23
Amount of Expenditure: \$1, 514.00
Vendor: Department of Finance
Reason for Expenditure: Statehouse Rent

Date of Expenditure: August 23
Amount of Expenditure: \$97.00
Vendor: Decatur Daily
Reason for Expenditure: Subscription for Governor's Press Office

Date of Expenditure: August 23
Amount of Expenditure: \$52.00
Vendor: Anniston Star
Reason for Expenditure: Subscription for Governor's Press Office

Date of Expenditure: August 27
Amount of Expenditure: \$116.79
Vendor: AT & T Mobility National
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: August 27
Amount of Expenditure: \$1,402.68
Vendor: Wex Bank
Reason for Expenditure: charges for fuel

Date of Expenditure: August 27
Amount of Expenditure: \$314.45
Vendor: Montgomery Advertiser
Reason for Expenditure: Subscription for Governor's Press Office

Date of Expenditure: August 30
Amount of Expenditure: \$652.62
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office