

**Bentley Administration Expenditures from the Governor's Contingency Fund
December 2012**

Date of Expenditure: December 7
Amount of Expenditure: \$237.08
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: December 7
Amount of Expenditure: \$18.00
Vendor: Franklin R. Johnson
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: December 7
Amount of Expenditure: \$140.27
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 7
Amount of Expenditure: \$1,649.90
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: December 7
Amount of Expenditure: \$117.01
Vendor: AT&T Mobility National
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: December 7
Amount of Expenditure: \$849.11
Vendor: Wright Express
Reason for Expenditure: fuel charges for Governor's staff