

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

Date of Expenditure:	January 3
Amount of Expenditure:	\$26.00
Vendor:	Mayer Electric Supply Company
Reason for Expenditure:	maintenance at the Governor's Mansion
Date of Expenditure:	January 3
Amount of Expenditure:	\$668.51
Vendor:	Wright Express
Reason for Expenditure:	fuel charges for Governor's staff
Date of Expenditure:	January 3 & 24
Amount of Expenditure:	\$5,345.63
Vendor:	Verizon
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	January 3 & 24
Amount of Expenditure:	\$1,133.12
Vendor:	Lowe's Commercial Services
Reason for Expenditure:	supplies for Governor's Mansion
Date of Expenditure:	January 3 & 24
Amount of Expenditure:	\$1,262.00
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	January 10
Amount of Expenditure:	\$239.97
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	January 10
Amount of Expenditure:	\$102.48
Vendor:	Royal Cup Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	January 10
Amount of Expenditure:	\$417.00
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff

Date of Expenditure: January 10
Amount of Expenditure: \$1,330
Vendor: Holt Audio Visual & Video
Reason for Expenditure: audio visual service for the Governor's State of the State address

Date of Expenditure: January 24
Amount of Expenditure: \$100.25
Vendor: Jennifer A. Ardis
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: January 31
Amount of Expenditure: \$9,175.00
Vendor: Patrick James, Inc.
Reason for Expenditure: maintenance and repair at the Governor's Mansion