

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

Date of Expenditure: November 2
Amount of Expenditure: \$238.15
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: November 2
Amount of Expenditure: \$85.27
Vendor: Publix
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 2
Amount of Expenditure: \$275.94
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 2
Amount of Expenditure: \$254.03
Vendor: Montgomery Water Works
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: November 2
Amount of Expenditure: \$600.00
Vendor: Red Eagle Honor Farm
Reason for Expenditure: charges for inmate labor at Governor's Mansion

Date of Expenditure: November 2
Amount of Expenditure: \$385.00
Vendor: Diversified Elevator Service
Reason for Expenditure: elevator maintenance at the Governor's Mansion

Date of Expenditure: November 2 & 7
Amount of Expenditure: \$3,667.59
Vendor: Alabama Power Company
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: November 2 & 7
Amount of Expenditure: \$1,440.00
Vendor: Montgomery Community
Reason for Expenditure: charges for inmate labor at the Governor's Mansion

Date of Expenditure: November 7
Amount of Expenditure: \$11.80
Vendor: Stacey G. Smith
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: November 7
Amount of Expenditure: \$72.40
Vendor: Department of Finance – Information Services Division
Reason for Expenditure: data processing for Governor's Mansion Authority

Date of Expenditure: November 15
Amount of Expenditure: \$49.85
Vendor: Baldwin County Electric
Reason for Expenditure: utilities for the Governor's Coastal Mansion

Date of Expenditure: November 22
Amount of Expenditure: \$78.29
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 22
Amount of Expenditure: \$1,468.23
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: November 30
Amount of Expenditure: \$524.40
Vendor: Thomson West
Reason for Expenditure: Internet access & subscriptions to on-line computer information services for Governor's Legal Office