

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

Date of Expenditure: August 1  
Amount of Expenditure: \$274.58  
Vendor: AT&T Alabama  
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: August 1  
Amount of Expenditure: \$135.16  
Vendor: Berney Office Solutions  
Reason for Expenditure: copy machine rental charges for Governor's Office and Governor's Mansion

Date of Expenditure: August 1 & 9  
Amount of Expenditure: \$1,207.45  
Vendor: Thomson West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: August 1 & 24  
Amount of Expenditure: \$233.58  
Vendor: AT&T Mobility National  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 1 & 24  
Amount of Expenditure: \$1,749.25  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: August 9  
Amount of Expenditure: \$53.50  
Vendor: James W. Smith III  
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: August 9  
Amount of Expenditure: \$65.89  
Vendor: Heather R. Hannah  
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: August 14  
Amount of Expenditure: \$831.52  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 14  
Amount of Expenditure: \$146.10  
Vendor: Royal Cup Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion