

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

Date of Expenditure:	November 8
Amount of Expenditure:	\$45.24
Vendor:	Heather R. Hannah
Reason for Expenditure:	reimbursement for Governor's Office Supplies
Date of Expenditure:	November 8 & 19
Amount of Expenditure:	\$201.20
Vendor:	Pacer Service Center
Reason for Expenditure:	online access to court records and documents for the Governor's Legal Office
Date of Expenditure:	November 8 & 23
Amount of Expenditure:	\$233.58
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
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Amount of Expenditure:	\$233.58
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	November 13
Amount of Expenditure:	\$568.48
Vendor:	Department of Finance
Reason for Expenditure:	charges for Comptroller's Office
Date of Expenditure:	November 19
Amount of Expenditure:	\$20.78
Vendor:	Winn Dixie Stores Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	November 19 & 23
Amount of Expenditure:	\$690.11
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	November 19 & 23
Amount of Expenditure:	\$708.12
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: November 23  
Amount of Expenditure: \$1,499.71  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: November 23  
Amount of Expenditure: \$93.28  
Vendor: James W. Smith III  
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: November 23  
Amount of Expenditure: \$807.66  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: November 23  
Amount of Expenditure: \$1,514.00  
Vendor: Department of Finance  
Reason for Expenditure: rent for State House office space

Date of Expenditure: November 23  
Amount of Expenditure: \$569.15  
Vendor: Department of Finance  
Reason for Expenditure: charges for Motor Pool vehicle rentals