

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

Date of Expenditure:	October 3
Amount of Expenditure:	\$2,741.75
Vendor:	State Personnel Department
Reason for Expenditure:	quarterly appropriated transfer for State Personnel Department services
Date of Expenditure:	October 5
Amount of Expenditure:	\$340.32
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	October 5
Amount of Expenditure:	\$719.20
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office
Date of Expenditure:	October 5
Amount of Expenditure:	\$1,743.88
Vendor:	Verizon
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	October 5
Amount of Expenditure:	\$12.20
Vendor:	Royal Cup Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	October 5
Amount of Expenditure:	\$116.79
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	October 5
Amount of Expenditure:	\$84.75
Vendor:	James W. Smith III
Reason for Expenditure:	reimbursement for Governor's Office Supplies
Date of Expenditure:	October 23
Amount of Expenditure:	\$498.22
Vendor:	Wright Express
Reason for Expenditure:	fuel charges for Governor's staff

Date of Expenditure: October 26
Amount of Expenditure: \$31.57
Vendor: Heather R. Hannah
Reason for Expenditure: reimbursement for Governor's Office Supplies

Date of Expenditure: October 26
Amount of Expenditure: \$9,854.00
Vendor: Department of Finance
Reason for Expenditure: Finance Risk Management insurance and bonding payments

Date of Expenditure: October 26
Amount of Expenditure: \$1,514.00
Vendor: Department of Finance
Reason for Expenditure: rent for State House office space