

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

Date of Expenditure: September 4  
Amount of Expenditure: \$419.97  
Vendor: AT&T Alabama  
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: September 4  
Amount of Expenditure: \$631.00  
Vendor: Thomson West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: September 4  
Amount of Expenditure: \$52.00  
Vendor: Anniston Star  
Reason for Expenditure: online annual subscription to Anniston Star newspaper

Date of Expenditure: September 4  
Amount of Expenditure: \$480.04  
Vendor: Montgomery Advertiser  
Reason for Expenditure: annual subscription for the Governor's Office and the Governor's Mansion

Date of Expenditure: September 12  
Amount of Expenditure: \$90.97  
Vendor: Berney Office Solutions  
Reason for Expenditure: copy machine rental charges for Governor's Office and Governor's Mansion

Date of Expenditure: September 12  
Amount of Expenditure: \$1,701.19  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: September 12  
Amount of Expenditure: \$115.97  
Vendor: Royal Cup Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: September 12  
Amount of Expenditure: \$15.27

Vendor: Copy Products Company  
Reason for Expenditure: copy machine supplies for Governor's office

Date of Expenditure: September 14  
Amount of Expenditure: \$1,134.06  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff