Bentley Administration Expenditures from the Governor's Contingency Fund February 2012

Date of Expenditure: February 1
Amount of Expenditure: \$75.81

Vendor: Pamela Murphy Creations

Reason for Expenditure: Governor's Mansion repairs due to water damage

Date of Expenditure: February 1 Amount of Expenditure: \$26.32

Vendor: Winn Dixie Stores

Reason for Expenditure: food for official events, meals and entertaining at the

Governor's Mansion

Date of Expenditure: February 1 Amount of Expenditure: \$746.30

Vendor: Thomson West

Reason for Expenditure: Internet access & subscriptions to on-line computer

information services for Governor's Legal Office

Date of Expenditure: February 3 Amount of Expenditure: \$48,500.00

Vendor: Woolard Brothers Commercial Contracting

Reason for Expenditure: Governor's Mansion repairs due to water damage

Date of Expenditure: February 1 Amount of Expenditure: \$37.38

Vendor: Heather R. Hannah

Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: February 1
Amount of Expenditure: \$93.29

Vendor: Elaine C. Lefleur

Reason for Expenditure: reimbursement for Governor's Office supplies

Date of Expenditure: February 1 & 16

Amount of Expenditure: \$392.30 Vendor: Publix

Reason for Expenditure: food for official events, meals and entertaining at the

Governor's Mansion

Date of Expenditure: February 1 & 16

Amount of Expenditure: \$837.86

Vendor: Sam's Club Direct

Reason for Expenditure: food for official events, meals and entertaining at the

Governor's Mansion

Date of Expenditure: February 1 & 24

Amount of Expenditure: \$195.89

Vendor: James W. Smith III

Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: February 14 & 28

Amount of Expenditure: \$6,916.66 Vendor: Mansion staff

Reason for Expenditure: salary for Mansion staff

Date of Expenditure: February 14 & 28

Amount of Expenditure: \$509.25 Vendor: FICA

Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: February 14 & 28

Amount of Expenditure: \$651.54

Vendor: Retirement Systems of Alabama

Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: February 14 & 28

Amount of Expenditure: \$1,610.00

Vendor: Blue Cross/Blue Shield

Reason for Expenditure: health insurance for Mansion staff

Date of Expenditure: February 16 Amount of Expenditure: \$4,800.00

Vendor: Ashley Cousins Environmental Strategies & Solutions

Reason for Expenditure: Capitol City Plume

Date of Expenditure: February 16
Amount of Expenditure: \$89.19

Vendor: Wanda S. Kelly

Reason for Expenditure: reimbursement for Governor's Office supplies

Date of Expenditure: February 16 Amount of Expenditure: \$69.42

Vendor: Lowe's Commercial Services Reason for Expenditure: charges for Mansion supplies Date of Expenditure: February 16 Amount of Expenditure: \$31,360.00

Vendor: LM Desktop Solutions

Reason for Expenditure: Annual Upgrade Subscription & Support for Governor's

Office Correspondence Tracking System

Date of Expenditure: February 16 Amount of Expenditure: \$19.06

Vendor: Mayer Electric

Reason for Expenditure: maintenance supplies for Governor's Mansion

Date of Expenditure: February 24
Amount of Expenditure: \$1,888.04
Vendor: Verizon

Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 24 Amount of Expenditure: \$470.11

Vendor: AT&T Mobility National

Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 24 Amount of Expenditure: \$103.67

Vendor: AT&T Alabama

Reason for Expenditure: phone service for Governor's Mansion & Mansion Offices

Date of Expenditure: February 24 Amount of Expenditure: \$350.00

Vendor: Broadview Media

Reason for Expenditure: services for State of the State Address

Date of Expenditure: February 24 Amount of Expenditure: \$671.27

Vendor: Wright Express

Reason for Expenditure: fuel charges for Governor's staff