

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

Date of Expenditure:	February 1
Amount of Expenditure:	\$15,819.20
Vendor:	SHI International
Reason for Expenditure:	Governor's office computer software licenses
Date of Expenditure:	February 5
Amount of Expenditure:	\$583.70
Vendor:	Wright Express
Reason for Expenditure:	fuel charges for Governor's staff
Date of Expenditure:	February 5
Amount of Expenditure:	\$227.12
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	February 5
Amount of Expenditure:	\$116.29
Vendor:	Royal Cup Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion
Date of Expenditure:	February 5
Amount of Expenditure:	\$118.05
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	February 7
Amount of Expenditure:	\$31,360
Vendor:	LM Desktop Solutions
Reason for Expenditure:	subscription and support for Governor's Office Correspondence Tracking System
Date of Expenditure:	February 7
Amount of Expenditure:	\$2,014.71
Vendor:	Verizon
Reason for Expenditure:	cellular phone service for Governor's staff