

**Bentley Administration Expenditures from the Governor's
Contingency Fund
January 2012**

Date of Expenditure: January 5
Amount of Expenditure: \$131.97
Vendor: Winn-Dixie Stores
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 5 & 7
Amount of Expenditure: \$261.36
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 5 & 20
Amount of Expenditure: \$469.91
Vendor: Evans Meat Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 5 & 20
Amount of Expenditure: \$2,311.43
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 7
Amount of Expenditure: \$75.00
Vendor: HC Miracle
Reason for Expenditure: tuned Steinway Grand Piano at Governor's Mansion

Date of Expenditure: January 7
Amount of Expenditure: \$161.86
Vendor: James W Smith III
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: January 7 & 25
Amount of Expenditure: \$3,435.08
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 7 & 20
Amount of Expenditure: \$233.35
Vendor: Publix
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: January 11 & 28
Amount of Expenditure: \$6,916.66
Vendor: Mansion staff
Reason for Expenditure: salaries for Mansion staff

Date of Expenditure: January 11 & 28
Amount of Expenditure: \$509.62
Vendor: FICA
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: January 11 & 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: January 11 & 28
Amount of Expenditure: \$1,610.00
Vendor: Blue Cross/Blue Shield
Reason for Expenditure: health insurance for Mansion staff

Date of Expenditure: January 12 & 25
Amount of Expenditure: \$59.27
Vendor: Charter Communications
Reason for Expenditure: cable service for Governor's office

Date of Expenditure: January 20
Amount of Expenditure: \$78.94
Vendor: Jennifer A Ardis
Reason for Expenditure: reimbursement for Governor's office supplies

Date of Expenditure: January 20
Amount of Expenditure: \$422.50
Vendor: Tennessee Charter Schools
Reason for Expenditure: Expense for Legislators shuttle service while in Memphis

Date of Expenditure: January 20
Amount of Expenditure: \$216.23
Vendor: Wanda S. Kelly
Reason for Expenditure: reimbursement for Governor's office supplies

Date of Expenditure: January 20
Amount of Expenditure: \$19.98
Vendor: Lowe's Commercial Service
Reason for Expenditure: charges for Mansion supplies

Date of Expenditure: January 25
Amount of Expenditure: \$3,600
Vendor: Phillip Andrews Donaldson J&P Painting Co.
Reason for Expenditure: Governor's Mansion repairs due to water damage

Date of Expenditure: January 25
Amount of Expenditure: \$360.00
Vendor: Gardner Carpets & Decorating
Reason for Expenditure: Governor's Mansion repairs due to water damage

Date of Expenditure: January 25
Amount of Expenditure: \$1,067.18
Vendor: HisWay Inc./Service Master Quality Cleaning
Reason for Expenditure: Governor's Mansion repairs due to water damage

Date of Expenditure: January 25
Amount of Expenditure: \$1,319.74
Vendor: Wright Express
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: January 31
Amount of Expenditure: \$83.86
Vendor: The UPS Store
Reason for Expenditure: charges for office supplies for Governor's office