

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

Date of Expenditure:	March 1 & 14
Amount of Expenditure:	\$1,262.00
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to on-line computer information services for Governor's Legal Office
Date of Expenditure:	March 1 & 29
Amount of Expenditure:	\$1,298.10
Vendor:	Wright Express
Reason for Expenditure:	fuel charges for Governor's staff
Date of Expenditure:	March 1 & 29
Amount of Expenditure:	\$233.78
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	March 14
Amount of Expenditure:	\$13.07
Vendor:	Mayer Electric Supply Company
Reason for Expenditure:	maintenance at the Governor's Mansion
Date of Expenditure:	March 14
Amount of Expenditure:	\$59.60
Vendor:	Lowe's Commercial Services
Reason for Expenditure:	supplies for Governor's Mansion
Date of Expenditure:	March 14
Amount of Expenditure:	\$1,420.00
Vendor:	Holt Audio Visual & Video
Reason for Expenditure:	audio visual service for the Governor's State of the State address
Date of Expenditure:	March 14
Amount of Expenditure:	\$228.04
Vendor:	Brendle Rentals, Inc.
Reason for Expenditure:	rental supplies for the Governor's State of the State address
Date of Expenditure:	March 14 & 21
Amount of Expenditure:	\$575.80
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices

Date of Expenditure: March 29
Amount of Expenditure: \$3,012.30
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: March 29
Amount of Expenditure: \$1,207.00
Vendor: Hewlett-Packard
Reason for Expenditure: annual server warranty for Governor's Office

Date of Expenditure: March 29
Amount of Expenditure: \$1,546.56
Vendor: Berney Office Solutions
Reason for Expenditure: copy machine rental charges for Governor's Office and Governor's Mansion

Date of Expenditure: March 29
Amount of Expenditure: \$7,000
Vendor: WSFA
Reason for Expenditure: production fee for Governor's State of the State address

Date of Expenditure: March 29
Amount of Expenditure: \$94.50
Vendor: Kwik Kopy Shop
Reason for Expenditure: production of Airbus signing poster