

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

Date of Expenditure: May 11  
Amount of Expenditure: \$6,862.94  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: May 11  
Amount of Expenditure: \$263.48  
Vendor: AT&T Mobility  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: May 11  
Amount of Expenditure: \$791.08  
Vendor: Thomson West  
Reason for Expenditure: Internet access & subscriptions to on-line computer information services for Governor's Legal Office

Date of Expenditure: May 11  
Amount of Expenditure: \$190.43  
Vendor: Royal Cup Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: May 11  
Amount of Expenditure: \$234.14  
Vendor: James W. Smith III  
Reason for Expenditure: reimbursement for Mansion supplies

Date of Expenditure: May 11  
Amount of Expenditure: \$1,403.52  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: May 12 & 30  
Amount of Expenditure: \$6,916.66  
Vendor: Mansion staff  
Reason for Expenditure: salary for Mansion staff

Date of Expenditure: May 12 & 30  
Amount of Expenditure: \$523.76  
Vendor: FICA  
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: May 12 & 30  
Amount of Expenditure: \$651.54  
Vendor: Retirement Systems of Alabama  
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: May 12 & 30  
Amount of Expenditure: \$1,610.00  
Vendor: Blue Cross/Blue Shield of Alabama  
Reason for Expenditure: health insurance for Mansion staff