

**Bentley Administration Expenditures from the Governor's
Contingency Fund
August 2011**

Date of Expenditure: August 8
Amount of Expenditure: \$49.10
Vendor: Grosouth
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 9
Amount of Expenditure: \$968.21
Vendor: Alabama Gas Corporation
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: August 9
Amount of Expenditure: \$1,745.97
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: August 9
Amount of Expenditure: \$32.15
Vendor: Knology of Montgomery
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: August 9
Amount of Expenditure: \$40.00
Vendor: Cook's Pest Control
Reason for Expenditure: maintenance for Governor's Mansion

Date of Expenditure: August 9
Amount of Expenditure: \$46.15
Vendor: The Birmingham News
Reason for Expenditure: subscription for the Governor's Office

Date of Expenditure: August 9
Amount of Expenditure: \$261.63
Vendor: James W. Smith
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: August 9
Amount of Expenditure: \$203.08
Vendor: BIZ4USA Inc.
Reason for Expenditure: cleaning supplies for the Governor's Mansion

Date of Expenditure: August 9
Amount of Expenditure: \$16.49
Vendor: James R. Camp
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: August 9
Amount of Expenditure: \$178.09
Vendor: Thompson Supply Company
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 9
Amount of Expenditure: \$760.00
Vendor: Red Eagle Honor Farm
Reason for Expenditure: charges for inmate labor at the Governor's Mansion

Date of Expenditure: August 12 & 30
Amount of Expenditure: \$13,596.06
Vendor: Mansion staff
Reason for Expenditure: salaries for Mansion staff

Date of Expenditure: August 12 & 30
Amount of Expenditure: \$1,032.83
Vendor: FICA
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: August 12 & 30
Amount of Expenditure: \$1,623.36
Vendor: Retirement Systems of Alabama
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: August 12 & 30
Amount of Expenditure: \$3,220.00
Vendor: Blue Cross/Blue Shield of Alabama
Reason for Expenditure: group insurance for Mansion staff

Date of Expenditure: August 20
Amount of Expenditure: \$100.00
Vendor: Trugreen
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$1835.00
Vendor: Alabama Industrial Service
Reason for Expenditure: monthly air conditioning system maintenance at Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$385.00
Vendor: Diversified Elevator Service
Reason for Expenditure: charges for elevator maintenance service at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$254.00
Vendor: Fagan Pool Service
Reason for Expenditure: pool maintenance at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$45.93
Vendor: Baldwin County Electric
Reason for Expenditure: utilities for Governor's Coastal Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$8.78
Vendor: Capitol Supply LLC
Reason for Expenditure: maintenance for Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$89.45
Vendor: Winn Dixie Stores
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$186.79
Vendor: Royal Cup
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$420.25
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$19.08
Vendor: Montgomery Small Motors
Reason for Expenditure: maintenance supplies for Governor's Mansion Grounds

Date of Expenditure: August 20
Amount of Expenditure: \$83.32
Vendor: DW Moody Hardware
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 20
Amount of Expenditure: \$7.66
Vendor: Lewis C. Hightower
Reason for Expenditure: reimbursement for Governor's Office supplies

Date of Expenditure: August 20
Amount of Expenditure: \$680.00
Vendor: Montgomery Community
Reason for Expenditure: charges for inmate labor at the Governor's Mansion

Date of Expenditure: August 20 & 27
Amount of Expenditure: \$200.03
Vendor: Evans Meats
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: August 25
Amount of Expenditure: \$515.90
Vendor: Wright Express
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: August 27
Amount of Expenditure: \$33.58
Vendor: Sunbelt Rental
Reason for Expenditure: demolition hammer & rotary hammer to repair leak on Governor's Mansion grounds

Date of Expenditure: August 27
Amount of Expenditure: \$185.85
Vendor: Alabama Power Company
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: August 27
Amount of Expenditure: \$3,580.40
Vendor: Montgomery Water Works
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: August 27
Amount of Expenditure: \$1,309.85
Vendor: AT&T
Reason for Expenditure: phone service for Governor's Mansion & Mansion Offices

Date of Expenditure: August 27
Amount of Expenditure: \$30.05
Vendor: Adams Produce Company
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: August 27
Amount of Expenditure: \$38.75
Vendor: Sunsouth LLC
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: August 27
Amount of Expenditure: \$215.50
Vendor: Dade Paper & Bag Company
Reason for Expenditure: cleaning supplies for Governor's Mansion

Date of Expenditure: August 31
Amount of Expenditure: \$463.00
Vendor: Alabama Motor Pool and Pump
Reason for Expenditure: repairs to pump in Governor's Mansion basement