

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

Date of Expenditure:	January 7
Amount of Expenditure:	\$31.91
Vendor:	Montgomery Water Works
Reason for Expenditure:	utilities for Hill House
Date of Expenditure:	January 7
Amount of Expenditure:	\$615.43
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion and Mansion offices
Date of Expenditure:	January 7
Amount of Expenditure:	\$85.24
Vendor:	Royal Cup
Reason for Expenditure:	coffee service for Governor's plane/hanger
Date of Expenditure:	January 26
Amount of Expenditure:	\$901.04
Vendor:	Christopher T. Hall, Executive Security for Governor Riley
Reason for Expenditure:	reimbursement for Governor's expenses while in New York for Coastal Recovery Commission/Press Interviews
Date of Expenditure:	January 26
Amount of Expenditure:	\$385.00
Vendor:	Diversified Elevator Service
Reason for Expenditure:	charges for elevator maintenance service at Governor's Mansion
Date of Expenditure:	January 26
Amount of Expenditure:	\$238.85
Vendor:	Fagan Pool Service
Reason for Expenditure:	pool maintenance at Governor's Mansion
Date of Expenditure:	January 26
Amount of Expenditure:	\$3,687.69
Vendor:	Alabama Power Company
Reason for Expenditure:	utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House
Date of Expenditure:	January 7 & 26
Amount of Expenditure:	\$16.30 & \$2,000.39
Vendor:	Alabama Gas Corporation
Reason for Expenditure:	utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: January 26
Amount of Expenditure: \$558.00
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: January 26
Amount of Expenditure: \$43.01
Vendor: Verizon
Reason for Expenditure: wireless internet/air card for Governor Riley

Date of Expenditure: January 26
Amount of Expenditure: \$119.98
Vendor: Sprint
Reason for Expenditure: wireless internet/air card for Governor Riley

Date of Expenditure: January 26
Amount of Expenditure: \$1,704.10
Vendor: Nextel Communications
Reason for Expenditure: cellular phone charges for Governor Riley staff

Date of Expenditure: January 26
Amount of Expenditure: \$3,102.00
Vendor: RayCom Media Inc
Reason for Expenditure: satellite feed for BP update media briefing

Date of Expenditure: January 26
Amount of Expenditure: \$1,575.00
Vendor: Department of Public Health
Reason for Expenditure: satellite feed for Legislative Special Session public hearing in December

Date of Expenditure: January 26
Amount of Expenditure: \$4,400.00
Vendor: Linda Pugh & Associates
Reason for Expenditure: appraisal services for Governor Riley at Governor's Mansion

Date of Expenditure: January 26
Amount of Expenditure: \$95.00
Vendor: Metro Monitor
Reason for Expenditure: monitoring fee for TV media coverage subscription for Governor Press Office

Date of Expenditure: January 26
Amount of Expenditure: \$28.82
Vendor: Safe Shredding
Reason for Expenditure: shredding services for Governor's staff offices

Date of Expenditure:	January 26
Amount of Expenditure:	\$278.84
Vendor:	Waste Management
Reason for Expenditure:	monthly fee for garbage disposal at Mansion
Date of Expenditure:	January 26
Amount of Expenditure:	\$195.00
Vendor:	Alabama Legislative Reading Research Service
Reason for Expenditure:	bill status report for Legislative Special Session
Date of Expenditure:	January 26
Amount of Expenditure:	\$50.76
Vendor:	Joshua O. Blades
Reason for Expenditure:	Reimbursement for office supplies
Date of Expenditure:	January 26
Amount of Expenditure:	\$547.87
Vendor:	Thomson West
Reason for Expenditure:	internet access and subscription to online computer information Services for Governor's Legal Offices
Date of Expenditure:	January 8 & 26
Amount of Expenditure:	\$713.92 & \$408.8
Vendor:	Winn Dixie Stores Inc
Reason for Expenditure:	food for official events, meals, and entertaining at Governor's Mansion
ate of Expenditure:	January 26
Amount of Expenditure:	\$2,320.00
Vendor:	Red Eagle Honor Farm
Reason for Expenditure:	charges for inmate labor at Governor's Mansion
Date of Expenditure:	January 26
Amount of Expenditure:	\$1,280.00
Vendor:	Montgomery Community
Reason for Expenditure:	charges for inmate labor at Governor's Mansion
Date of Expenditure:	January 21 & 26
Amount of Expenditure:	\$2,151.90 & \$2629.92
Vendor:	Fleet Services
Reason for Expenditure:	fuel for Governor's Staff
Date of Expenditure:	January 26
Amount of Expenditure:	\$285.00
Vendor:	Stephen A. Tidwell, Executive Security for Governor Riley

Reason for Expenditure: reimbursement for several car washes from July-November

Date of Expenditure: January 27

Amount of Expenditure: \$1,835.00

Vendor: Alabama Industrial Service

Reason for Expenditure: monthly air conditioning system maintenance at Governor's Mansion