

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

Date of Expenditure:	July 13 & 28
Amount of Expenditure:	\$13,596.06
Vendor:	Mansion staff
Reason for Expenditure:	salaries for Mansion staff
Date of Expenditure:	July 13 & 28
Amount of Expenditure:	\$1,032.83
Vendor:	FICA
Reason for Expenditure:	employer's share of FICA for Mansion staff
Date of Expenditure:	July 13 & 28
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:	July 13 & 28
Amount of Expenditure:	\$3,220.00
Vendor:	Blue Cross/Blue Shield of Alabama
Reason for Expenditure:	group insurance for Mansion staff
Date of Expenditure:	July 23
Amount of Expenditure:	\$2,525
Vendor:	Trane Co.
Reason for Expenditure:	maintenance at the Governor's Mansion
Date of Expenditure:	July 23
Amount of Expenditure:	\$100.00
Vendor:	Trugreen
Reason for Expenditure:	lawn maintenance at the Governor's Mansion
Date of Expenditure:	July 23
Amount of Expenditure:	\$1,835.00
Vendor:	Alabama Industrial Service
Reason for Expenditure:	monthly air conditioning system maintenance at Governor's Mansion
Date of Expenditure:	July 23
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: July 23  
Amount of Expenditure: \$322.74  
Vendor: Fagan Pool Service  
Reason for Expenditure: pool maintenance at the Governor's Mansion

Date of Expenditure: July 1, 23 & 30  
Amount of Expenditure: \$6,881.78  
Vendor: Alabama Power Company  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: July 23  
Amount of Expenditure: \$45.93  
Vendor: Baldwin County Electric  
Reason for Expenditure: utilities for the Governor's Coastal Mansion

Date of Expenditure: July 23 & 30  
Amount of Expenditure: \$9,960.89  
Vendor: Montgomery Water Works  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: July 1  
Amount of Expenditure: \$1,212.74  
Vendor: Alabama Gas Corporation  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: July 23  
Amount of Expenditure: \$1,552.20  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: July 7 & 30  
Amount of Expenditure: \$418.49  
Vendor: Knology of Montgomery  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: July 23  
Amount of Expenditure: \$194.98  
Vendor: AT&T Alabama  
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: July 23  
Amount of Expenditure: \$119.88

Vendor: AT&T Mobility National  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: July 1 & 23  
Amount of Expenditure: \$345.00  
Vendor: ADT Security Systems  
Reason for Expenditure: monthly burglar & fire alarm service for Governor's Mansion, Mansion offices, Finley House & Hill House

Date of Expenditure: July 23  
Amount of Expenditure: \$96.90  
Vendor: Elizabeth B. Williams  
Reason for Expenditure: reimbursement for Governor's office supplies

Date of Expenditure: July 9  
Amount of Expenditure: \$1,130.00  
Vendor: Alabama Blue Book  
Reason for Expenditure: Blue Books for Governor's staff

Date of Expenditure: July 9, 23 & 30  
Amount of Expenditure: \$139.63  
Vendor: Winn Dixie Stores  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: July 9 & 30  
Amount of Expenditure: \$273.43  
Vendor: Evans Meats Inc.  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: July 9, 23 & 30  
Amount of Expenditure: \$840.84  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: July 23  
Amount of Expenditure: \$56.95  
Vendor: Royal Cup  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: July 30  
Amount of Expenditure: \$10.74  
Vendor: James W. Smith  
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: July 1  
Amount of Expenditure: \$148.68  
Vendor: BIZ4USA Inc.  
Reason for Expenditure: cleaning supplies for the Governor's Mansion

Date of Expenditure: July 1  
Amount of Expenditure: \$130.66  
Vendor: DW Moody Hardware  
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: July 9  
Amount of Expenditure: \$8.50  
Vendor: James R. Camp, Jr.  
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: July 23  
Amount of Expenditure: \$52.56  
Vendor: Montgomery Small Motors  
Reason for Expenditure: purchased parts for mower at Governor's mansion

Date of Expenditure: July 30  
Amount of Expenditure: \$8.30  
Vendor: Sunsouth  
Reason for Expenditure: maintenance at Governor's Mansion

Date of Expenditure: July 1  
Amount of Expenditure: \$820.00  
Vendor: Red Eagle Honor Farm  
Reason for Expenditure: charges for inmate labor at Mansion

Date of Expenditure: July 23  
Amount of Expenditure: \$720.00  
Vendor: charges for inmate labor at Mansion  
Reason for Expenditure:

Date of Expenditure: July 23  
Amount of Expenditure: \$269.99  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff

