

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

Date of Expenditure: June 1  
Amount of Expenditure: \$2,000.00  
Vendor: Alabama Correction Industries  
Reason for Expenditure: repaired and restored the flooring at the Governor's Mansion  
Offices

Date of Expenditure: June 1  
Amount of Expenditure: \$800.00  
Vendor: Red Eagle Honor Farms  
Reason for Expenditure: charges for inmate labor at Mansion

Date of Expenditure: June 1  
Amount of Expenditure: \$276.38  
Vendor: Dade Paper & Bag Company  
Reason for Expenditure: cleaning supplies for the Governor's Mansion

Date of Expenditure: June 1  
Amount of Expenditure: \$415.56  
Vendor: Tidmore Flags Inc.  
Reason for Expenditure: Alabama Flags to be flown in honor of fallen military members

Date of Expenditure: June 1  
Amount of Expenditure: \$377.60  
Vendor: Mayer Electric Supply Company  
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: June 1  
Amount of Expenditure: \$ 304.00  
Vendor: Brendle Rentals  
Reason for Expenditure: provided stage for Address to Joint Session for April Storms

Date of Expenditure: June 1  
Amount of Expenditure: \$1,636.24  
Vendor: Alabama Gas Corporation  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House  
& Hill House

Date of Expenditure: June 1  
Amount of Expenditure: \$34.20  
Vendor: Safe Shredding  
Reason for Expenditure: shredding service for Governor's Staff/Office

Date of Expenditure: June 1, 11 & 21  
Amount of Expenditure: \$369.69  
Vendor: Little Mountain Growers  
Reason for Expenditure: lawn maintenance at the Governor's Mansion

Date of Expenditure: June 1, 11 & 28  
Amount of Expenditure: \$8,902.69  
Vendor: Alabama Power Company  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: June 1, 22 & 28  
Amount of Expenditure: \$ 5,064.82  
Vendor: Montgomery Water Works  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: June 1 & 11  
Amount of Expenditure: \$ 4,147.07  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: June 1, 22 & 28  
Amount of Expenditure: \$542.81  
Vendor: AT&T  
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: June 1, 11 & 21  
Amount of Expenditure: \$241.40  
Vendor: Adams Produce Company  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1, 21 & 22  
Amount of Expenditure: \$179.77  
Vendor: Winn Dixie Stores  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1 & 21  
Amount of Expenditure: \$778.49  
Vendor: Royal Cup  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1, 11 & 22  
Amount of Expenditure: \$353.17  
Vendor: Kelley Foods of Alabama  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1, 22  
Amount of Expenditure: \$622.15  
Vendor: Evans Meats Inc.  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1, 11 & 21  
Amount of Expenditure: \$1,020.11  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals, and entertaining at the Governor's Mansion

Date of Expenditure: June 1, 22 & 28  
Amount of Expenditure: \$270.07  
Vendor: BIZ4USA Inc.  
Reason for Expenditure: cleaning supplies for the Governor's Mansion

Date of Expenditure: June 1, 11, 21 & 28  
Amount of Expenditure: \$314.18  
Vendor: DW Moody Hardware  
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: June 1 & 22  
Amount of Expenditure: \$1,780.00  
Vendor: Montgomery Community  
Reason for Expenditure: charges for inmate labor at Mansion

Date of Expenditure: June 10  
Amount of Expenditure: \$400.00  
Vendor: Zap Pest Control  
Reason for Expenditure: maintenance for Governor's Mansion

Date of Expenditure: June 11  
Amount of Expenditure: \$40.00  
Vendor: Cook's Pest Control  
Reason for Expenditure: maintenance for Governor's Mansion

Date of Expenditure: June 11  
Amount of Expenditure: \$100.00  
Vendor: Trugreen  
Reason for Expenditure: lawn maintenance at the Governor's Mansion

Date of Expenditure: June 11  
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: June 11  
Amount of Expenditure: \$149.82  
Vendor: ADT Security Systems  
Reason for Expenditure: monthly burglar & fire alarm service for Governor's Mansion, Mansion Offices & Finley House

Date of Expenditure: June 11  
Amount of Expenditure: \$229.95  
Vendor: Fagan Pool Service  
Reason for Expenditure: pool maintenance at the Governor's Mansion

Date of Expenditure: June 11  
Amount of Expenditure: \$ 45.93  
Vendor: Baldwin County Electric  
Reason for Expenditure: Utilities for Governor's Coastal Mansion

Date of Expenditure: June 11  
Amount of Expenditure: \$398.52  
Vendor: Lowe's Commercial Service  
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: June 11 & 21  
Amount of Expenditure: \$5,275.00  
Vendor: Raycom Media  
Reason for Expenditure: Satellite feed for television news interviews (one-year anniversary of Gulf oil spill and Tornado Relief)

Date of Expenditure: June 14 & 29  
Amount of Expenditure: \$13,596.06  
Vendor: Mansion Staff  
Reason for Expenditure: salary for Mansion staff

Date of Expenditure: June 14 & 29  
Amount of Expenditure: \$1,032.83  
Vendor: FICA  
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: June 14 & 29  
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: June 17  
Amount of Expenditure: \$140.00  
Vendor: Skinner Printing  
Reason for Expenditure: Governor's office supplies printing

Date of Expenditure: June 21 & 22  
Amount of Expenditure: \$398.68  
Vendor: James W. Smith III  
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: June 22  
Amount of Expenditure: \$353.59  
Vendor: Grosouth  
Reason for Expenditure: lawn maintenance at the Governor's Mansion

Date of Expenditure: June 22  
Amount of Expenditure: \$975.00  
Vendor: Alabama Legislative Reading Research  
Reason for Expenditure: bill status report for regular session

Date of Expenditure: June 28  
Amount of Expenditure: \$263.68  
Vendor: Knology of Montgomery  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: June 29  
Amount of Expenditure: \$3,220.00  
Vendor: Blue Cross/Blue Shield of Alabama  
Reason for Expenditure: group health insurance for Mansion staff