

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

Date of Expenditure: March 3
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: March 3
Amount of Expenditure: \$385.00
Vendor: Diversified Elevator Service
Reason for Expenditure: charges for elevator maintenance service at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$215.00
Vendor: Fagan Pool Service
Reason for Expenditure: pool maintenance at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$104.58
Vendor: Alabama Power Company
Reason for Expenditure: utilities for Finley House & Mansion Cottage

Date of Expenditure: March 3
Amount of Expenditure: \$1567.39
Vendor: Montgomery Water Works
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: March 3
Amount of Expenditure: \$43.01
Vendor: Verizon
Reason for Expenditure: wireless internet/air card for the Governor's staff

Date of Expenditure: March 3
Amount of Expenditure: \$119.98
Vendor: Sprint
Reason for Expenditure: wireless internet/air card for the Governor

Date of Expenditure: March 3
Amount of Expenditure: \$177.66
Vendor: ADT Security Services
Reason for Expenditure: monthly burglar & fire alarm service for Governor's Mansion, Mansion Offices & Finley House

Date of Expenditure: March 3
Amount of Expenditure: \$138.78
Vendor: Safe Shredding
Reason for Expenditure: shredding service for Governor's Staff/Office

Date of Expenditure: March 3
Amount of Expenditure: \$395.57
Vendor: Waste Management
Reason for Expenditure: monthly fee for garbage disposal at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$29.44
Vendor: James W. Smith III
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: March 3
Amount of Expenditure: \$244.90
Vendor: Adams Produce Company
Reason for Expenditure: food for official events, meals, and entertaining at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$42.80
Vendor: Royal Cup Inc.
Reason for Expenditure: coffee service for Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$511.82
Vendor: Kelley Foods of Alabama
Reason for Expenditure: food for official events, meals, and entertaining at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$288.89
Vendor: Evans Meats Inc.
Reason for Expenditure: food for official events, meals, and entertaining at Governor's Mansion

Date of Expenditure: March 3
Amount of Expenditure: \$1,128.65
Vendor: Wright Express
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: March 5
Amount of Expenditure: \$305.11
Vendor: Michael Ciamarra
Reason for Expenditure: reimbursement for fuel charges

Date of Expenditure: March 5
Amount of Expenditure: \$48.79
Vendor: Verizon
Reason for Expenditure: cellular service for Governor's staff

Date of Expenditure: March 5
Amount of Expenditure: \$452.32
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion and Mansion Offices

Date of Expenditure: March 5
Amount of Expenditure: \$1,000.00
Vendor: Red Eagle Honor Farm
Reason for Expenditure: charges for inmate labor at Governor's Mansion

Date of Expenditure: March 5
Amount of Expenditure: \$149.00
Vendor: Angella H. Smith
Reason for Expenditure: reimbursement for Governor's Office supplies

Date of Expenditure: March 17
Amount of Expenditure: \$2,525.00
Vendor: Trane Co.
Reason for Expenditure: quarterly service for air cooled scroll chiller at Governor's Mansion

Date of Expenditure: March 25
Amount of Expenditure: \$68.18
Vendor: Heather R. Hannah
Reason for Expenditure: reimbursement for Governor's Mansion supplies

Date of Expenditure: March 25
Amount of Expenditure: \$17.78
Vendor: Vickie Y. Mims
Reason for Expenditure: reimbursement for Governor's Office supplies

Date of Expenditure: March 25
Amount of Expenditure: \$733.48
Vendor: Winn Dixie Stores Inc.
Reason for Expenditure: food for official events, meals, and entertaining at Governor's Mansion

Date of Expenditure: March 25
Amount of Expenditure: \$76.50
Vendor: Destin Connection Seafood
Reason for Expenditure: food for official events, meals, and entertaining at Governor's Mansion