

**Bentley Administration Expenditures from the Governor's Contingency Fund  
October 2012**

Date of Expenditure: October 18  
Amount of Expenditure: \$2,414.24  
Vendor: Alabama Gas Corporation  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: October 18  
Amount of Expenditure: \$63.25  
Vendor: James W. Smith, III  
Reason for Expenditure: reimbursement for Governor's Mansion Supplies

Date of Expenditure: October 18  
Amount of Expenditure: \$82.34  
Vendor: Publix  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$94.91  
Vendor: Royal Cup Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$468.38  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$54.52  
Vendor: Winn Dixie Stores Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$241.52  
Vendor: AT&T Alabama  
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices

Date of Expenditure: October 18  
Amount of Expenditure: \$40.00  
Vendor: Cook's Pest Control  
Reason for Expenditure: maintenance for Governor's Mansion

Date of Expenditure: October 18 & 20  
Amount of Expenditure: \$228.00  
Vendor: Applied Security Concepts  
Reason for Expenditure: monthly burglar & fire alarm service for Governor's Mansion, Mansion offices, Finley House & Hill House

Date of Expenditure: October 18 & 27  
Amount of Expenditure: \$5,008.93  
Vendor: Alabama Power Company  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: October 18 & 20  
Amount of Expenditure: \$358.76  
Vendor: Montgomery Water Works  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: October 18 & 20  
Amount of Expenditure: \$519.57  
Vendor: Knology of Montgomery  
Reason for Expenditure: utilities for Governor's Mansion, Mansion Offices, Finley House, Hill House and Mansion Cottage

Date of Expenditure: October 18  
Amount of Expenditure: \$200.00  
Vendor: Fagan Pool Service  
Reason for Expenditure: maintenance and repair on Governor's Mansion pool

Date of Expenditure: October 18  
Amount of Expenditure: \$45.93  
Vendor: Baldwin County Electric  
Reason for Expenditure: utilities for the Governor's Coastal Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$57.99  
Vendor: Lowe's Commercial Services  
Reason for Expenditure: supplies for Governor's Mansion

Date of Expenditure: October 18  
Amount of Expenditure: \$87.80  
Vendor: Maintenance Unlimited  
Reason for Expenditure: maintenance on the ice machine at Governor's Mansion

Date of Expenditure: October 20  
Amount of Expenditure: \$160.79  
Vendor: Department of Finance – Information Services Division  
Reason for Expenditure: data processing for Governor's Office

Date of Expenditure: October 20 & 26  
Amount of Expenditure: \$1,008.50  
Vendor: Department of Finance – Telecommunications Division  
Reason for Expenditure: telecommunications supplies for Governor's Office