

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

Date of Expenditure: October 3  
Amount of Expenditure: \$10,374.99  
Vendor: Mansion staff  
Reason for Expenditure: salaries for Mansion staff

Date of Expenditure: October 3  
Amount of Expenditure: \$788.72  
Vendor: FICA  
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: October 3  
Amount of Expenditure: \$977.31  
Vendor: Retirement Systems of Alabama  
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: October 3  
Amount of Expenditure: \$2,260.00  
Vendor: Blue Cross/Blue Shield of Alabama  
Reason for Expenditure: health insurance for Mansion staff

Date of Expenditure: October 7  
Amount of Expenditure: \$300.00  
Vendor: SJ&H Landscaping LLC  
Reason for Expenditure: Maintenance of grounds at Governor's Mansion

Date of Expenditure: October 7  
Amount of Expenditure: \$40.00  
Vendor: Kevin's Keys  
Reason for Expenditure: remove broken key from Governor's Mansion lock

Date of Expenditure: October 7  
Amount of Expenditure: \$5,030.94  
Vendor: Alabama Power Company  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices,  
Finley House & Hill House

Date of Expenditure: October 7  
Amount of Expenditure: \$835.46  
Vendor: Alabama Gas Corporation  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices,  
Finley House & Hill House

Date of Expenditure: October 7  
Amount of Expenditure: \$1,729.00  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: October 7  
Amount of Expenditure: \$359.15  
Vendor: Knology of Montgomery  
Reason for Expenditure: utilities for the Governor's Mansion, Mansion Offices, Finley House & Hill House

Date of Expenditure: October 7  
Amount of Expenditure: \$45.00  
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 7  
Amount of Expenditure: \$91.28  
Vendor: James W. Smith III  
Reason for Expenditure: reimbursement for Mansion supplies

Date of Expenditure: October 7  
Amount of Expenditure: \$143.23  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: October 7  
Amount of Expenditure: \$57.37  
Vendor: Lowe's Commercial Services  
Reason for Expenditure: housekeeping and maintenance supplies for Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$21.85  
Vendor: Capitol Supply LLC  
Reason for Expenditure: sink kit replacement at Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$32.95  
Vendor: Battery Source  
Reason for Expenditure: battery replacement for Governor's Mansion grounds equipment

Date of Expenditure: October 22  
Amount of Expenditure: \$31.06  
Vendor: Thompson Supply Company  
Reason for Expenditure: maintenance at the Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$1,760.00  
Vendor: Montgomery Community  
Reason for Expenditure: charges for inmate labor at the Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$385.00  
Vendor: Diversified Elevator Service  
Reason for Expenditure: elevator maintenance at the Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$281.75  
Vendor: Fagan Pool Service  
Reason for Expenditure: pool maintenance at the Governor's Mansion

Date of Expenditure: October 22  
Amount of Expenditure: \$375.00  
Vendor: Raycom Media  
Reason for Expenditure: filmed press availability for Governor's response to 11<sup>th</sup> Circuit ruling on Immigration

Date of Expenditure: October 22  
Amount of Expenditure: \$45.93  
Vendor: Baldwin County Electric  
Reason for Expenditure: utilities for Governor's Coastal Mansion