## Bentley Administration Expenditures from the Governor's Contingency Fund May 2016

Date of Expenditure: May 4 & 26 Amount of Expenditure: \$791.76

Vendor: Thomson Rueters West

Reason for Expenditure: Internet access & subscriptions to online computer information

services for Governor's Legal Office

Date of Expenditure: May 12 Amount of Expenditure: \$2,260.65 Vendor: Verizon

Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: May 12 Amount of Expenditure: \$898.00

Vendor: Alabama Legislative Reading & Research Service

Reason for Expenditure: 2016 Regular Session Legislative Reports

Date of Expenditure: May 12 Amount of Expenditure: \$1,950.00

Vendor: Copy Products Company

Reason for Expenditure: Routine equipment maintenance

Date of Expenditure: May 17 Amount of Expenditure: \$155.42

Vendor: Royal Cup Coffee

Reason for Expenditure: Food for official events, meals and entertaining at the Governor's

Mansion

Date of Expenditure: May 20 Amount of Expenditure: \$35.26

Vendor: Elizabeth B Hardwich

Reason for Expenditure: Reimbursement for purchase of office supplies

Date of Expenditure: May 26 Amount of Expenditure: \$641.71

Vendor: Sam's Club Direct

Reason for Expenditure: Food for official events, meals and entertaining at the Governor's

Mansion

Date of Expenditure: May 26 Amount of Expenditure: \$1,151.15

Vendor: Publix Super Markets Inc.

Reason for Expenditure: Food for official events, meals and entertaining at the Governor's

Mansion

Date of Expenditure: May 17
Amount of Expenditure: \$532.46
Vendor: Wex Bank

Reason for Expenditure: Charges for fuel