

**Bentley Administration Expenditures from the Governor's Contingency Fund  
August 2016**

Date of Expenditure: August 2  
Amount of Expenditure: \$750.00  
Vendor: Special Event Lighting  
Reason for Expenditure: Services to light the Capitol blue for the week of July 18-22 to honor law enforcement officers

Date of Expenditure: August 2, 10 & 19  
Amount of Expenditure: \$948.17  
Vendor: Sam's Club Direct  
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 10  
Amount of Expenditure: \$3,001.02  
Vendor: Verizon  
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: August 10  
Amount of Expenditure: \$272.94  
Vendor: Royal Cup Coffee  
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 15  
Amount of Expenditure: \$1,441.05  
Vendor: Discover E Partners  
Reason for Expenditure: Digital information duplication services for Governor's Legal Office

Date of Expenditure: August 15 & 22  
Amount of Expenditure: \$988.53  
Vendor: Thomson Reuters West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: August 15  
Amount of Expenditure: \$760.37  
Vendor: Wex Bank  
Reason for Expenditure: Charges for fuel and car maintenance

Date of Expenditure: August 19  
Amount of Expenditure: \$755.62  
Vendor: Publix Super Markets Inc.  
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: August 22  
Amount of Expenditure: \$352.03  
Vendor: Montgomery Advertiser  
Reason for Expenditure: Annual newspaper subscription for the Governor's Office

Date of Expenditure: August 22  
Amount of Expenditure: \$1,020.00  
Vendor: Survey Monkey  
Reason for Expenditure: Annual Subscription for Office of Broadband Development

Date of Expenditure: August 29  
Amount of Expenditure: \$178.61  
Vendor: Sharp Electronics Corp  
Reason for Expenditure: Printer equipment rental contract overages

Date of Expenditure: August 29  
Amount of Expenditure: \$35.26  
Vendor: Pamela A Chestnutt  
Reason for Expenditure: Reimbursement for purchase of office supplies