

**Ivey Administration Expenditures from the Governor's Contingency Fund
June 2017**

Date of Expenditure:	June 9
Amount of Expenditure:	\$3,754.67
Vendor:	Verizon
Reason for Expenditure:	Cellular phone service for the Governor's staff
Date of Expenditure:	June 9
Amount of Expenditure:	\$1,563.75
Vendor:	Stamp Idea Group, LLC
Reason for Expenditure:	Website Hosting and Updating for Governor's Office
Date of Expenditure:	June 9
Amount of Expenditure:	\$162.90
Vendor:	Royal Cup Coffee
Reason for Expenditure:	Beverage service for guests of the Governor's Executive Office
Date of Expenditure:	June 9 & 12
Amount of Expenditure:	\$3,436.22
Vendor:	Skinner Printing Company, Inc.
Reason for Expenditure:	New letterhead, envelopes, note cards and business cards for Governor's Office and staff
Date of Expenditure:	June 9, 14 & 22
Amount of Expenditure:	\$4,639.61
Vendor:	Sharp Electronics Corp
Reason for Expenditure:	Printer equipment rental services
Date of Expenditure:	June 26
Amount of Expenditure:	\$274.85
Vendor:	Wex Bank
Reason for Expenditure:	Charges for fuel and car maintenance