

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

Date of Expenditure:	August 10
Amount of Expenditure:	\$3,086.8
Vendor:	Verizon
Reason for Expenditure:	Cellular phone service for the Governor's staff
Date of Expenditure:	August 11
Amount of Expenditure:	\$3,263.8
Vendor:	Skinner Printing Company, Inc.
Reason for Expenditure:	New letterhead, envelopes, and business cards for Governor's Office and staff
Date of Expenditure:	August 11
Amount of Expenditure:	\$98.35
Vendor:	Royal Cup Coffee
Reason for Expenditure:	Food for official events, meals and entertaining at the Governor's Office & Mansion
Date of Expenditure:	August 11 & 22
Amount of Expenditure:	\$6,415.00
Vendor:	Stamp Idea Group, LLC
Reason for Expenditure:	Website Redevelopment, Website Hosting and Maintenance for Governor's Office
Date of Expenditure:	August 18
Amount of Expenditure:	\$3,354.76
Vendor:	Sharp Electronics Corp
Reason for Expenditure:	Printer equipment rental services
Date of Expenditure:	August 22
Amount of Expenditure:	\$762.56
Vendor:	Thomson Reuters West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office.
Date of Expenditure:	August 22
Amount of Expenditure:	\$438.21
Vendor:	Montgomery Advertiser
Reason for Expenditure:	Annual newspaper subscription for the Governor's Office
Date of Expenditure:	August 22 & 24
Amount of Expenditure:	\$838.40
Vendor:	Kwik Kopy Shop

Reason for Expenditure: Printing of a specialty presentation items for Governor's events