

**Ivey Administration Expenditures from the Governor's Contingency Fund
February 2019**

Date of Expenditure: February 7
Amount of Expenditure: \$60.60
Vendor: Royal Cup Coffee
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: February 7
Amount of Expenditure: \$778.17
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: February 7 & 15
Amount of Expenditure: \$1,692.19
Vendor: CDW Government Inc
Reason for Expenditure: Computer Equipment for the Governor's Office

Date of Expenditure: February 19
Amount of Expenditure: \$2,076.94
Vendor: Verizon
Reason for Expenditure: Cellular phone service and equipment for the Governor's staff

Date of Expenditure: February 22
Amount of Expenditure: \$31,360.00
Vendor: Leidos Digital Solutions, Inc.
Reason for Expenditure: Annual subscription renewal for Intranet Quorum software application

Date of Expenditure: February 22, 25 & 26
Amount of Expenditure: \$2,682.72
Vendor: Sharp Electronics Corp
Reason for Expenditure: Printer equipment rental services