

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

Date of Expenditure: July 19  
Amount of Expenditure: \$167.50  
Vendor: Royal Cup Coffee  
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: July 19  
Amount of Expenditure: \$803.17  
Vendor: Thomson Reuters West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: July 19  
Amount of Expenditure: \$156.50  
Vendor: Sharp Electronics Corp  
Reason for Expenditure: Printer equipment rental services

Date of Expenditure: July 26  
Amount of Expenditure: \$3,495.14  
Vendor: Verizon  
Reason for Expenditure: Cellular phone service and equipment for the Governor's staff